



City of San Diego PURCHASE ORDER

PO No. 4500090255

Date: 06/06/2017 **Page 1 of 1**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: OFFICE OF ADA COMPLIANCE & ACCESSIB STE 924 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: ROBERT SILBAUGH Telephone: E-Mail: rsilbaugh@sandiego.gov
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Vendor: SoftwareONE Inc 20875 Crossroads Circle, Suite 1 Waukesha WI 53186 Vendor ID: 10035300 Telephone: 916-735-3942 E-Mail: Aaron.Liggitt@softwareone.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	SoftwareOne Linux SUSE hardware license SoftwareOne quote 04262017PB2/QU312635rev1, for Linux SUSE hardware license renewal Contact, Serena Blanks, 619-236-5996 Ralph Venton, 619-533-4808 **** Item completely delivered	06/30/2017	14,462.41 EA	USD 1.00	USD 14,462.41
2	SoftwareOne Linux SUSE hardware license SoftwareOne quote 04262017PB2/QU312635rev1, for Linux SUSE hardware license renewal Contact, Serena Blanks, 619-236-5996 Ralph Venton, 619-533-4808 **** Item completely delivered	06/30/2017	21,162.08 EA	USD 1.00	USD 21,162.08

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 35,624.49 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 35,624.49