



City of San Diego PURCHASE ORDER

PO No. 4500091976

Date: 08/11/2017 **Page 1 of 1**

Ship To: ERP 1200 "THIRD AVENUE, SUITE 800 MS 51SD" San Diego CA 92101-4106	Bill To: DEPT OF IT / ERP STE 800 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: VERONICA VALENZUELA Telephone: 619-533-4504 E-Mail: vvalenzuela@sandiego.gov
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Vendor: Open Text Inc 100 Tri State International Pkwy 3rd Fl Lincolnshire IL 60069-4403	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10026782 Telephone: E-Mail:	Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DOIT OpenText ECM Consultant OpenText ECM Consultant (xECM) Project Management and Governance xECM Migration, xECM Workspaces, AGA Documentum Contact: Avy O'Brien, 619-236-6496 Michelle Villa, 619-236-6610 **** Item partially delivered	06/30/2018	346,750.69 EA	USD 1.00	USD 346,750.69
2	DOIT OpenText Renewal Records Mgmt Maint Content Server Protect Anytime 09/01/17 to 08/31/18 (S-LL-CS-24X7RESTORE) Object Importer, Records Management Edition Maintenance 09/01/17 to 08/31/18 (S-PSOJBJIMPRM_M) Renewal Notice Reference #RC197973 **** Item completely delivered	06/30/2018	1,265 EA	USD 1.00	USD 1,265.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 348,015.69
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 348,015.69