



# City of San Diego PURCHASE ORDER

**PO No. 4500092079**

**Date:** 08/15/2017 **Page 1 of 1**

<b>Ship To:</b> ERP 1200 "THIRD AVENUE, SUITE 800 MS 51SD" San Diego CA 92101-4106	<b>Bill To:</b> DEPT OF IT / ERP STE 800 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> VERONICA VALENZUELA  <b>Telephone:</b> 619-533-4504  <b>E-Mail:</b> vvalenzuela@sandiego.gov
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<b>Vendor:</b> EPI-USE America Inc for ACH payment 2002 Summit Blvd Ste 825 Atlanta GA 30319-1497	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10021683 <b>Telephone:</b> 678-872-0048 <b>E-Mail:</b> amanda.badenhorst@us.epiuse	<b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DOIT EPI-USE, HCM &amp; FINANCE SUPPORT</b> Consultants for SAP HCM and Finance Configuration Support FY18 for period of 07/01/2017 through 06/30/2018  Online Agreement 4600002562  Contact:Michelle Villa, 619-236-6610 email: MEVilla@sandiego.gov Arlo Magpantay, 619-235-5207 email: AMagpantay@sandiego.gov  CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.  **** Item partially delivered	06/30/2018	1,608,000 EA	USD 1.00	USD 1,608,000.00
2	<b>DOIT EPI-USE, ARIBA P20 SUPPORT</b> Consultants for ARIBA Procure to Pay Configuration Support FY18  **** Item partially delivered	06/30/2018	1,070,995 EA	USD 1.00	USD 1,070,995.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 2,678,995.00
<b>IMPORTANT!</b>	Tax \$ 0.00
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	<b>PO Total \$ 2,678,995.00</b>