



City of San Diego PURCHASE ORDER

PO No. 4500092334

Date: 08/21/2017 **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: SuccessFactors an SAP Company One Tower Place, Suite 1100 South San Francisco CA 94080 Vendor ID: 10033552 Telephone: 866-534-5928 E-Mail: successfactors@acctrex.com | Terms: within 30 days Due net Delivery Terms: FOB Destination 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 SAP SUCCESS FACTORS SAP Cloud Subscription Service - Reference No AB220444322 SAP Success Factors Learning Sole Source #3499 FY18 Duration: Period 4 from 7/01/17 to 6/30/18 \$188,910.03 FY18 subscription service \$129,468.00 Additional Classified EE's Lics for FY18 Contact: Chris Pham, 619-236-6465 Michelle Villa, 619-236-6610 **** Item partially delivered | 06/30/2018 | 318,378.03 EA | USD 1.00 | USD 318,378.03 |

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|---|------------------------|----------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 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 | Line Item Total | \$ 318,378.03 |
| | Tax | \$ 0.00 |
| PO Total | | \$ 318,378.03 |