



City of San Diego PURCHASE ORDER

PO No. **4500093660**

Date: 09/19/2017 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	
Vendor: SAP Public Services Inc 1300 Pennsylvania Avenue Suite 600 Washington DC 20004-3002 Vendor ID: 10021684 Telephone: 202-312-3500 E-Mail: FinanceAR@SAP.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 Licensing SAP Software License Agreement DURATION: 07-01-2017 through 06-30-2018 CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. Contact: Michelle Villa, 619-239-6610 THIS PURCHASE ORDER REPLACES PO #4500081066	06/30/2018	5,046,725.8 EA	USD 1.00	USD 5,046,725.80
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 Billing Contact person at Bill-To address listed above				Line Item Total \$ 5,046,725.80 Tax \$ 0.00 PO Total \$ 5,046,725.80	