



City of San Diego PURCHASE ORDER

PO No. 4500096084**Date:** 11/30/2017 **Page 1 of 1**

Ship To: INFORMATION TECHNOLOGY 1010 2ND AVENUE, SUITE 500E SAN DIEGO, CA 92101		Bill To: INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101		Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov		
Vendor: Cdw Government Inc 230 N Milwaukee Ave Vernon Hills IL 60061-4304 Vendor ID: 10010139 Telephone: 877-707-7850 E-Mail: alexpic@cdwg.com				Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		CDW-G, Adobe EA Licensing CDW-G - Quote #JKKX819 Adobe Electronic Distribution, Licensing CONTACT: Ralph Venton; PH: 619-236-6432; EM: RVenton@sandiego.gov Shawn Killpack; PH: 619-236-6438; EM: SKillpack@sandiego.gov **** Item completely delivered	11/19/2020	169,513.21 EA	1.00 EA	USD 169,513.21
2		CDW-G, Adobe EA Licensing CDW-G - Quote #JKKX819 Adobe Electronic Distribution, Licensing Item completely delivered ****	11/19/2020	84,259.49 EA	1.00 EA	USD 84,259.49
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	\$ 253,772.70
					Tax	\$ 0.00
					PO Total	\$ 253,772.70