



City of San Diego PURCHASE ORDER

PO No. **4500096669**

Date: 12/22/2017 Page 1 of 1

Ship To: INFORMATION TECHNOLOGY 1010 2ND AVENUE, SUITE 500E SAN DIEGO, CA 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: Microsoft Corporation One Microsoft Way Redmond WA 98052-6399 Vendor ID: 10034163 Telephone: 206-226-7315 E-Mail: michda@microsoft.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Microsoft, Microsoft Premier Support Microsoft Corporation Microsoft Premier Consulting Services SERVICES BY SUPPORT LOCATION: Country: United States - Support Account Management Included - Up to 200 hours for Support Assistance* - Up to 40 hours for Problem Resolution Support - Two (2) Onsite Visits - Unlimited User Access to Premier Online Website Included CONTACT: Serena Blanks; PH: 619-236-6437; EM: SBlanks@sandiego.gov Shawn Killpack; PH: 619-236-6438; EM: SKillpack@sandiego.gov Item completely delivered ****	11/18/2018	78,008.79 EA	1.00 EA	USD 78,008.79
2		Microsoft, Microsoft Premier Support Microsoft Corporation Microsoft Premier Consulting Services Item completely delivered ****	11/18/2018	40,797.21 EA	1.00 EA	USD 40,797.21
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 \$ 118,806.00	
					Tax \$ 0.00	
					PO Total \$ 118,806.00	