



City of San Diego PURCHASE ORDER

PO No. **4500097242**

Date: 01/25/2018 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: Government Jobs Com Inc 222 N Sepulveda Blvd Ste 2000 EL Segundo CA 90245-5614 Vendor ID: 10028605 Telephone: 310-426-6304 E-Mail: accounting@neogov.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		DOIT NeoGov-Insight Enterprise Government Jobs/NeoGov Insight Enterprise Software License \$71,400 Period 1 Year 2/19/2018-2/18/2019 Contact: Michelle Villa, 619-236-6610 Yajaira Gharst, 619-236-7125 Item completely delivered ****	06/30/2018	71,400 EA	1.00 EA	USD 71,400.00
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	\$ 71,400.00
					Tax	\$ 0.00
					PO Total	\$ 71,400.00