



City of San Diego PURCHASE ORDER

PO No. **4500097630**

Date: 02/09/2018 Page 1 of 1

Ship To: ERP 1200 "THIRD AVENUE, SUITE 800 MS 51SD" San Diego CA 92101-4106		Bill To: ERP 1200 "THIRD AVENUE, SUITE 800 MS 51SD" San Diego CA 92101-4106		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: 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 SAP Licensing-EHS OUCH Software SAP Software License EHS Software & Maintenance for OUCH DURATION: 07-01-2017 through 06-30-2018 Contact: Michelle Villa, 619-239-6610 **** Item completely delivered	06/30/2018	82,800 EA	1.00 EA	USD 82,800.00
2		DOIT SAP Licensing-EHS OUCH Software SAP Software License EHS Software & Maintenance for OUCH DURATION: 07-01-2017 through 06-30-2018 Contact: Michelle Villa, 619-239-6610	06/30/2018	7,590 EA	1.00 EA	USD 7,590.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!						Line Item Total \$ 90,390.00
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						Tax \$ 0.00
						PO Total \$ 90,390.00