



City of San Diego PURCHASE ORDER

PO No. **4500097702**

Date: 02/13/2018 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: Insight Public Sector Inc 6820 S Harl Ave Tempe AZ 85283-4318 Vendor ID: 10029191 Telephone: 888-231-4641 E-Mail: Colorado@insight.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		DOIT Insight Micosoft Licensing Insight-SCE True Up 201SQLSvrEntCore ALNG LicSAPk MVL 2Lic CoreLic License/Software Assurance Pack 7JQ-00341 Microsoft Licensing \$153,077.60 Contact: Michelle Villa, 619-236-6610 email: MEVilla@sandiego.gov **** Item completely delivered	06/30/2018	16 EA	9567.35 EA	USD 153,077.60
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 153,077.60		
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				Tax \$ 0.00		
				PO Total \$ 153,077.60		