



# City of San Diego PURCHASE ORDER

PO No. **4500097953**

Date: 02/23/2018 Page 1 of 1

<b>Ship To:</b> INFORMATION TECHNOLOGY 1010 2ND AVENUE, SUITE 500E SAN DIEGO, CA 92101		<b>Bill To:</b> INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101		<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@sandiego.gov		
<b>Vendor:</b> Oracle America Inc 500 Oracle Parkway Redwood Shores CA 94065  <b>Vendor ID:</b> 10021754 <b>Telephone:</b> 916-315-5770 <b>E-Mail:</b> ann.tran@oracle.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> JPolite@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Oracle, Software Licensing</b>  Oracle Software Licensing Support 2018 Renewal  CONTACT: Ralph Venton; PH: 619-236-6432; EM: RVenton@sandiego.gov Shawn Killpack; PH: 619-236-6438; EM: SKillpack@sandiego.gov Item completely delivered	01/27/2019	76,346.61 EA	1.00 EA	USD 76,346.61
2		<b>Oracle, Software Licensing</b>  Oracle Software Licensing Support 2018 Renewal Item completely delivered	01/27/2019	39,927.91 EA	1.00 EA	USD 39,927.91
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						
					Line Item Total \$	116,274.52
					Tax \$	0.00
					<b>PO Total \$</b>	<b>116,274.52</b>