



# City of San Diego PURCHASE ORDER

PO No. **4500098420**

Date: 03/14/2018 Page 1 of 1

<b>Ship To:</b> INFORMATION TECHNOLOGY 1220 CAMINITO CENTRO, MS-23 SAN DIEGO, CA 92102-1801		<b>Bill To:</b> Department of IT 1220 Caminito Centro, MS 23 San Diego CA 92102		<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@sandiego.gov		
<b>Vendor:</b> SoftwareONE Inc 20875 Crossroads Circle, Suite 1 Waukesha WI 53186  <b>Vendor ID:</b> 10035300 <b>Telephone:</b> 916-735-3942 <b>E-Mail:</b> ar.us@softwareone.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>SoftwareOne, ESET Renewal</b>  SoftwareOne - Quote US-SCU-128658 ESET Licensing Renewal Coverage Dates: 03/10/2018 through 03/09/2019  "Electronic Software Delivery" Item completely delivered  ****	06/30/2018	31,047.37 EA	1.00 EA	USD 31,047.37
2		<b>SoftwareOne, ESET Renewal</b>  SoftwareOne - Quote US-SCU-128658 ESET Licensing Renewal Coverage Dates: 03/10/2018 through 03/09/2019  "Electronic Software Delivery"  PO released NTE purchase order value or as may be modified by the City. Item completely delivered  ****	06/30/2018	15,432.63 EA	1.00 EA	USD 15,432.63
<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 \$ 46,480.00 Tax \$ 0.00  <b>PO Total \$ 46,480.00</b>