City of San Diego
PURCHASE ORDER

PO No. 4500098591

Date: 03/22/2018   **Page 1 of 1**

Ship To:	**Bill To:**	**Billing Contact:**
INFORMATION TECHNOLOGY 1220 CAMINITO CENTER, MS-23 SAN DIEGO, CA CA 92102-1801	Department of IT 1220 Caminito Centro, MS 23 San Diego CA 92102	JENNIFER PEREZ **Telephone:** **E-Mail:** jenniferp@sandiego.gov

Vendor: Insight Public Sector Inc
6820 S Harl Ave
Tempe AZ 85283-4318

Terms:
within 30 days Due net
Delivery Terms:
FOB Destination

Buyer: Michael Warner
Telephone: 619-236-6154
E-Mail: MWarner@sandiego.gov

Vendor ID: 10029191   **Telephone:** 888-231-4641   **E-Mail:** Colorado@insight.com

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	**Insight, SQL Server Licensing** Insight - Quote Date 03/20/2018 RIVC0-20800-008-12/19 Microsoft Enterprise Agreement - Government (USO) Enrollment 7787166 MFG PART NO / PRODUCT NAME: - 7JQ-00343 - SQLSvrEntCore ALNG SA MVL 2Lic Corelic - 7NQ-00292 - SQLSvrStdCore ALNG SA MVL 2Lic Corelic CONTACT: Serena Blanks; PH: 619-236-6437; EM: SBlanks@sandiego.gov Chad Newby; 619-533-3657; EM: CNewby@sandiego.gov Item completely delivered	06/30/2018	65,767.35 EA	1.00 EA	USD 65,767.35
2	**Insight, SQL Server Licensing** Insight - Quote #219609855 IBM Spectrum/TSM Backup Licensing Item completely delivered	06/30/2018	34,395.15 EA	1.00 EA	USD 34,395.15

Notes: PO released NTE purchase order value or as may be modified by the City.
Update Insurance and Business Tax Certificate as required.

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	$	100,162.50
Tax	$	0.00
PO Total	**$**	**100,162.50**

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