



City of San Diego

PURCHASE ORDER

PO No. **4500099436**

Date: 05/02/2018 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: Libelle 3330 Cumberland Blvd., Suite 500 Atlanta GA 30339 Vendor ID: 10032823 Telephone: 770-435-1101 E-Mail: bbaier@us.libelle.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Vanessa Delgado Telephone: 619-236-6248 E-Mail: CDelgado@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		DoIT Libelle Annual Maintenance Libelle - Quote AG20180456 Annual SW Maintenance Renewal-Licensing and Web Support Duration Period: 06-01-2018 through 05-31-2019 Renewal Cost: \$16,975.00 5.0 Annual flat Maintenance Libelle(covers 3 targets per source system) Contact: Michelle Villa, 619-239-6610 Chad Newby, 619-236-7192 Item completely delivered	06/30/2018	5 EA	3395.00 EA	USD 16,975.00
2		DoIT Libelle Annual Maintenance Libelle - Quote AG20180456 Annual SW Maintenance Renewal-Licensing and Web Support Duration Period: 06-01-2018 through 05-31-2019 Renewal Cost: \$339.50 20.0 Annual flat Maintenance Libelle(for each additional target) Item completely delivered	06/30/2018	20 EA	339.50 EA	USD 6,790.00
3		DoIT Libelle System Refresh Automation Libelle SystemCopy hands-on training System Refresh Automation for SAP Develop Custom Training materials included Quote AG20180459 3.0 Consulting Days @ \$1500 = \$4,500.00 1.0 Trave Expenses flat rate= \$1,700.00 Total = \$6,200.00 Item completely delivered	06/30/2018	6,200 EA	1.00 EA	USD 6,200.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$ 29,965.00
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 \$ 29,965.00