



City of San Diego PURCHASE ORDER

PO No. **4500099468**

Date: 05/04/2018 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: Sage Group Consulting Inc 3400 Highway 35 Suite 9 Hazlet NJ 07730 Vendor ID: 10021685 Telephone: 732-767-0010 E-Mail: mdabral@sageci.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 Sage Group-HCM Resource Support SAP Workflow / HCM Forms Developer Staff Augmentation: Baskaran Aluru Four(4)month Period from 4/9/18 to 7/20/18 Contact: Arlo Magpantay, 619-235-5207, AMagpantay@sandiego.gov Michelle Villa, 619-236-6610, MEVilla@sandiego.gov Insurance and business tax certificate to be updated as may be required. Item partially delivered ****	06/30/2018	80,000 EA	1.00 EA	USD 80,000.00
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 \$ 80,000.00 Tax \$ 0.00 PO Total \$ 80,000.00