



City of San Diego PURCHASE ORDER

PO No. **4500099517**

Date: 05/07/2018 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: Quintel-MC, Inc. 5910 S. University Blvd., C18-193 Greenwood Village CO 80121 Vendor ID: 10036355 Telephone: 303-434-0215 E-Mail: Leslie.Butorff@quintel-mc.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		DoIT Quintel P2P resource Support SAP MM/P2P Consultant FY18 Three (3) month Period from 4/1/18 to 6/30/18 Resource Patrick Danskey Contact: Arlo Magpantay, 619-235-5207, AMagpantay@sandiego.gov Michelle Villa, 619-236-6610, MEVilla@sandiego.gov PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. **** Item partially delivered	06/30/2018	60,000 EA	1.00 EA	USD 60,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 60,000.00		
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 \$ 60,000.00		