



City of San Diego PURCHASE ORDER

PO No. **4000030996**

Ship To: Center ID: ARBA Department of Info Technology 1200 Third Avenue, Suite 1800 San Diego CA 92101	Bill To: INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101	Date: 11/19/2018 Page 1 of 2
		Billing Contact: Ariba RFC Account Telephone:

Vendor: Insight Public Sector Inc 6820 S Harl Ave Tempe AZ 85283-4318 Vendor ID: 10029191 Phone: 888-231-4641	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Insight - Quote #220441670 - Yammer Ente	11,661 EA	USD 249.09	USD 2,904,638.49
2	Insight - Quote #220441670 - Yammer Ente	12 EA	USD 119.70	USD 1,436.40
3	Insight - Quote #220441670 - Yammer Ente	20 EA	USD 16.02	USD 320.40
4	Insight - Quote #220441670 - Yammer Ente	1,416 EA	USD 114.60	USD 162,273.60
5	Insight - Quote #220441670 - Yammer Ente	252 EA	USD 16.37	USD 4,125.24
6	Insight - Quote #220441670 - Yammer Ente	2 EA	USD 22,919.47	USD 45,838.94
7	Insight - Quote #220441670 - Yammer Ente	10 EA	USD 1,195.80	USD 11,958.00
8	Insight - Quote #220441670 - Yammer Ente	119 EA	USD 38.74	USD 4,610.06
9	Insight - Quote #220441670 - Yammer Ente	8 EA	USD 976.03	USD 7,808.24
10	Insight - Quote #220441670 - Yammer Ente	16 EA	USD 79.28	USD 1,268.48
11	Insight - Quote #220441670 - Yammer Ente	325 EA	USD 303.14	USD 98,520.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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	Notes:			

FILE COPY

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 3,242,798.35 Tax \$ 0.00
	PO Total \$ 3,242,798.35
	<p align="center">IMPORTANT!</p> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above