



# City of San Diego PURCHASE ORDER

**PO No. 4000031916**

<b>Ship To:</b> Center ID: ARBA Department of Info Technology 1200 Third Avenue, Suite 1800 San Diego CA 92101	<b>Bill To:</b> INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101	<b>Date:</b> 12/04/2018 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Ariba RFC Account  <b>Telephone:</b>

<b>Vendor:</b> CDW Government Inc Scott Dreyer 75 Remittance Drive Department 1515 Chicago IL 60675-1515  <b>Vendor ID:</b> 10010139 <b>Phone:</b> 877-707-7850-	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 12/07/2018
	<b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CDW-G ADO ACRO DC PRO 65286688JA CDW#4	239 EA	USD 37.40	USD 8,938.60
2	CDW-G Adobe Captivate Ent Term License 6	63 EA	USD 330.36	USD 20,812.68
3	CDW-G Adobe Creative Cloud Desktop App 6	11 EA	USD 81.78	USD 899.58

FILE COPY

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	SEE LAST PAGE FOR TOTAL
	<p style="text-align: center; font-weight: bold;">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

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 30,650.86 Tax \$ 0.00
	<b>PO Total \$ 30,650.86</b>
	<b>IMPORTANT!</b>  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