



City of San Diego PURCHASE ORDER

PO No. 4500101928

Date: 07/20/2018 **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
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Vendor: Government Jobs Com Inc 222 N Sepulveda Blvd Ste 2000 EL Segundo CA 90245-5614	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10028605 Telephone: 310-426-6304 E-Mail: accounting@neogov.com	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		DOIT NEO GOV Biddle Software Renewal Government Jobs/NeoGov Biddle Software License Renewal \$17,000 INV24423 Period Coverage 7/22/18 - 7/21/19 Contact: Michelle Villa, 619-236-6610 Yajaira Gharst, 619-236-7125 **** Item completely delivered	06/30/2019	17,010 EA	1.00 EA	USD 17,010.00
2		DOIT NEO GOV Biddle Software Renewal Government Jobs/NeoGov Biddle Software License Renewal \$17,000 INV24423 Period Coverage 7/22/18 - 7/21/19 Contact: Michelle Villa, 619-236-6610 Yajaira Gharst, 619-236-7125	06/30/2019	17,010 EA	1.00 EA	USD 17,010.00
3		DoIT Neo Gov Insight Ent Software Lic Government Jobs/NeoGov Insight Enterprise Software License Renewal \$74,970.00 Quote SO10813 Period Coverage 2/19/19 - 2/18/20 **** Item completely delivered	06/30/2019	74,970 EA	1.00 EA	USD 74,970.00
Notes:	PO released NTE purchase order value or as may be modified by the City.					

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total	\$ 108,990.00
IMPORTANT!		Tax	\$ 0.00
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		PO Total	\$ 108,990.00