

## City of San Diego **PURCHASE ORDER**

PO No. | 4000027850

Ship To:

Center ID: ARBA

DEPT OF IT / ERP 1200 THIRD AVE, STE 800, MS 51SD SAN DIEGO CA 92101

Bill To: DEPT OF IT / ERP STE 800 1200 THIRD AVE SAN DIEGO CA 92101

Date: 10/04/2018

Page 1 of 2

**Billing Contact:** Ariba RFC Account

Telephone:

Vendor:

Insight Public Sector Inc 6820 S Harl Ave Tempe AZ 85283-4318

Terms: within 30 days Due net Delivery Terms: Destination

Deliver on or before: 10/05/2018

Vendor ID: 10029191

Phone:

888-231-4641

Buyer:

CoSD Purchasing

Telephone: 619-236-6000

		20		
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SUSE Linux Licensing for coverage betwee	44 EA	USD 1,715.38	USD 75,476.72
			CELA	CTDACE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

## SEE LAST PAGE **FOR TOTAL**

## IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Buyer:

CoSD Purchasing

Prione: 888-231-4041			Telephone: 619-236-6000		
Line #	Item ID/Description Q	uantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: Ti	e Terms and Conditions of this Purchase Order are available at tp://sandiego.gov/purchasing/		Line Item Total \$ Tax \$	0.00	
			PO Total \$		
				RTANT!  It payments, PO #  Ill shipments and invoices must be or Contact person at steed above	