



City of San Diego PURCHASE ORDER

PO No. 4500102770

Date: 08/01/2018 **Page 1 of 1**

Ship To: Department of IT 1220 Caminito Centro, MS 23 San Diego CA 92102	Bill To: Department of IT 1200 THIRD AVE, STE 1800 San Diego CA 92102	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@san Diego.gov
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Vendor: Taborda Solutions, Inc 9580 Oak Avenue Parkway Ste. 7-180 Folsom CA 95630 Vendor ID: 10035609 Telephone: E-Mail: bear.williams@tabordasolutions	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@san Diego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Taborda, Oracle Licensing Support Taborda - Quote #7800 Oracle Licensing Support for FY19 ***** CITY DEPARTMENT CONTACT: Serena Blanks; PH: 619-236-6437; EM: SBlanks@san Diego.gov Chad Newby; 619-533-3657; EM: CNewby@san Diego.gov ***** Item completely delivered	12/06/2018	86,454.82 EA	1.00 EA	USD 86,454.82
2		Taborda, Oracle Licensing Support Taborda - Quote #7800 Oracle Licensing Support for FY19 ***** Item completely delivered	12/06/2018	51,336.88 EA	1.00 EA	USD 51,336.88
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 \$ 137,791.70 Tax \$ 0.00
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	PO Total \$ 137,791.70