



City of San Diego PURCHASE ORDER

PO No. 4500103215

Date: 08/09/2018 **Page 1 of 1**

Ship To: Department of IT 1200 THIRD AVE, STE 1800 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@sandiego.gov
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Vendor: Oracle America Inc 500 Oracle Parkway Redwood Shores CA 94065 Vendor ID: 10021754 Telephone: 916-315-5770 E-Mail: lisa.kinsman@oracle.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@sandiego.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		Oracle, Past Due Invs Oracle 2 Past Due Invoices - 43842740 & 4342741 ***** CITY DEPARTMENT CONTACTS: Maureen Medvedyev; PH: 619-533-4806; EM: Mmedvedyev@sandiego.gov Shawn Killpack; PH: 619-236-6438; EM: SKillpack@sandiego.gov **** Item completely delivered	01/27/2019	31,201.97 EA	1.00 EA	USD 31,201.97
2		Oracle, Past Due Invs Oracle 2 Past Due Invoices - 43842740 & 4342741 **** Item completely delivered	01/27/2019	18,527.73 EA	1.00 EA	USD 18,527.73

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 49,729.70
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 49,729.70