



City of San Diego PURCHASE ORDER

PO No. 4500103395

Date: 08/14/2018 **Page 1 of 1**

Ship To: Department of Info Technology 1200 Third Avenue, Suite 1800 San Diego CA 92101	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: BMC Software Inc 2103 Citywest Blvd Houston TX 77042 Vendor ID: 10028084 Telephone: 713-918-1496 E-Mail: cash-apps_houston@bmc.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@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		BMC, Control-M Licensing BMC - Quote #Q-00373777-2 Control-M Support License Renewal ***** CITY DEPARTMENT CONTACT: Serena Blanks; PH: 619-236-6437; EM: SBlanks@sandiego.gov Chad Newby; 619-533-3657; EM: CNewby@sandiego.gov **** Item completely delivered	06/30/2019	28,411.37 EA	1.00 EA	USD 28,411.37
2		BMC, Control-M Licensing BMC - Quote #Q-00373777-2 Control-M Support License Renewal **** Item completely delivered	06/30/2019	16,870.67 EA	1.00 EA	USD 16,870.67
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 \$ 45,282.04
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 \$ 45,282.04