



City of San Diego PURCHASE ORDER

PO No. 4500105238

Date: 09/27/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PERFORMANCE & ANALYTICS 202 C STREET SAN DIEGO CA 92101	Billing Contact: Linnie Gray Telephone: E-Mail: LGRAY@SANDIEGO.GOV
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Vendor: Carahsoft Technology Corporation 1860 Michael Faraday Drive #100 Reston VA 20190 Vendor ID: 10034839 Telephone: E-Mail: Beth.Drake@carahsoft.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 #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	License Renewal/Software Maint. & Suppor	09/30/2018	571,119.62 EA	1.00 EA	USD 571,119.62
****	Item completely delivered				
Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 571,119.62 Tax \$ 0.00
IMPORTANT!	
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 \$ 571,119.62