



City of San Diego PURCHASE ORDER

PO No. 4500106168

Date: 10/26/2018 **Page 1 of 1**

Ship To: 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	Billing Contact: VERONICA VALENZUELA Telephone: 619-533-4504 E-Mail: vvalenzuela@sandiego.gov
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Vendor: SuccessFactors an SAP Company One Tower Place, Suite 1100 South San Francisco CA 94080 Vendor ID: 10033552 Telephone: 866-534-5928 E-Mail: successfactors.en@sap.com	Terms: within 30 days Due net Delivery Terms: FOB 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		DoIT SAP Success Factors Success Factors Subscription Services Period 1 7/01/18 to 6/30/19 SAP Advanced Learning Package \$188,124.00 SAP Performance Goals \$ 9,600.15 SAP Learning Content \$ 972.00 Data Center Migration \$ 9,398.00 SAP Learning Content BNDWDTH \$ 8,343.02 Cloud Service Total \$216,437.17 Contact: Michelle Villa, 619-236-6610, MEVilla@sandiego.gov **** Item completely delivered	06/30/2019	216,437.18 EA	1.00 EA	USD 216,437.18
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 \$ 216,437.18 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 \$ 216,437.18