



City of San Diego PURCHASE ORDER

PO No. 4500106337

Date: 11/01/2018 **Page 1 of 2**

Ship To: ERP 1200 "THIRD AVENUE, SUITE 800 MS 51SD" San Diego CA 92101-4106	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: EPI-USE America Inc for ACH payment 2002 Summit Blvd Ste 825 Atlanta GA 30319-1497 Vendor ID: 10021683 Telephone: 678-872-0048 E-Mail: amanda.badenhorst@us.epiuse	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@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 EPI USE Ariba- 11003940 FY19 EPI USE Staff Augmentation 11003940 SAP Ariba Support \$700,000 11003950 SAP FILO Support \$395,200 11003949 SAP (HCM Support) \$900,000 FICA, FICO, SelfServices 11003950 SAP Ariba Support \$790,000 11003998 SAP EAM Support \$395,200 TOTAL FY19 PO \$3,180,400 Contact: Arlo Magpantay, 619-235-5207, AMagpantay@sandiego.gov Michelle Villa, 619-236-6610, MEVilla@sandiego.gov Item partially delivered	01/26/2019	700,000 EA	1.00 EA	USD 700,000.00
2		DoIT EPI USE FILO -11003950 FY19 EPI USE Staff Augmentation 11003950 SAP FILO Support \$395,200 Item partially delivered	01/26/2019	395,200 EA	1.00 EA	USD 395,200.00
3		DoIT EPI USE HCM/EHS - 11003949 FY19 EPI USE Staff Augmentation 11003949 SAP (HCM Support) \$900,000 EHS-FICA, FICO, SelfServices Item partially delivered	01/26/2019	900,000 EA	1.00 EA	USD 900,000.00
4		DoIT EPI USE Ariba- 11003955 FY19 EPI USE Staff Augmentation 11003955 SAP Ariba Support \$790,000 Item partially delivered	01/26/2019	790,000 EA	1.00 EA	USD 790,000.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

SEE LAST PAGE
FOR TOTAL



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
5	DoIT EPI USE EAM - 11003998 FY19 EPI USE Staff Augmentation 11003998 SAP EAM Support \$395,200	01/26/2019	395,200 EA	1.00 EA	USD 395,200.00
****	Item partially delivered				

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Line Item Total \$	3,180,400.00
Tax \$	0.00

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PO Total \$ 3,180,400.00