



City of San Diego PURCHASE ORDER

PO No. 4500106396

Date: 11/05/2018 **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: Quintel-MC, Inc. 5910 S. University Blvd., C18-193 Greenwood Village CO 80121 Vendor ID: 10036355 Telephone: 303-434-0215 E-Mail: Leslie.Butorff@quintel-mc.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		DOIT Quintel SAP Support Patrick Dansky SAP Support for Patrick Dansky IO 11003940 \$250,000.00 Period: July 2018 - June 2019 Contacts: Arlo Magpantay, 619-235-5207, AMagpantay@sandiego.gov Michelle Villa, 619-236-6610, MEVilla@sandiego.gov	07/02/2018	250,000 EA	1.00 EA	USD 250,000.00
**** Item partially delivered						
Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 250,000.00 Tax \$ 0.00
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	PO Total \$ 250,000.00