



# City of San Diego PURCHASE ORDER

**PO No. 4500106646**

**Date:** 11/15/2018 **Page 1 of 1**

<b>Ship To:</b> Department of Info Technology 1200 Third Avenue, Suite 1800 San Diego CA 92101	<b>Bill To:</b> Department of IT 1200 THIRD AVE, STE 1800 San Diego CA 92102	<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@sandiego.gov
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<b>Vendor:</b> Taborda Solutions, Inc 9580 Oak Avenue Parkway Ste. 7-180 Folsom CA 95630	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov
<b>Vendor ID:</b> 10035609 <b>Telephone:</b> <b>E-Mail:</b> bear.williams@tabordasolutions	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Taborda, Oracle Hardware Tech Supt Srv</b>  Taborda - Quote No 8032 Oracle Hardware Technical Support Services Software Licensing Support 10/01/2018 - 09/30/2019 Renewal  ***** DEPARTMENT CONTACT: Serena Blanks; PH: 619-236-6437; EM: SBlanks@sandiego.gov Chad Newby; 619-533-3657; EM: CNewby@sandiego.gov  ***** INVOICE EMAIL DISTRIBUTION: ITBudget@sandiego.gov JenniferP@sandiego.gov; Jennifer Jungers  **** Item completely delivered	09/30/2019	53,240.86 EA	1.00 EA	USD 53,240.86
2		<b>Taborda, Oracle Hardware Tech Supt Srv</b>  **** Item completely delivered	09/30/2019	31,614.43 EA	1.00 EA	USD 31,614.43
<b>Notes:</b> 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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 84,855.29
<b>IMPORTANT!</b>	<b>Tax</b> \$ 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	<b>PO Total</b> \$ <b>84,855.29</b>