



City of San Diego PURCHASE ORDER

PO No. 4500107070

Date: 12/10/2018 **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: Steven Rumsey Telephone: E-Mail: SRUMSEY@SANDIEGO.GOV
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Vendor: SAP Public Services Inc 1300 Pennsylvania Avenue Suite 600 Washington DC 20004-3002 Vendor ID: 10021684 Telephone: 202-312-3500 E-Mail: FinanceAR@SAP.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 SAP Licensing for FY19 SAP Licensing for FY19 SAP Quarterly Appendix Billings, Ariba and SAP Cloud Period July 2018-June 2019 Total: \$5,150,000.00 Contact: Michelle Villa, 619--236-6610, MEVilla@sandiego.gov Arlo Magpantay, 619-235-5207, AMagpantay@!sandiego.gov	06/30/2019	5,150,000 EA	1.00 EA	USD 5,150,000.00
**** 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 \$ 5,150,000.00
IMPORTANT!	Tax \$ 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	PO Total \$ 5,150,000.00