



# City of San Diego PURCHASE ORDER

**PO No. 4500107562**

**Date:** 01/10/2019 **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
---	---	---

<b>Vendor:</b> Microsoft Corporation One Microsoft Way Redmond WA 98052-6399  <b>Vendor ID:</b> 10034163 <b>Telephone:</b> 206-226-7315 <b>E-Mail:</b> michda@microsoft.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Beverly Asbill-Gum <b>Telephone:</b> 619-236-5923 <b>E-Mail:</b> BAsbillGumbs@sandiego.gov
---	--

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Microsoft, Microsoft Ent Support Svcs</b>  Microsoft Corporation Microsoft Enterprise Support Services  ***** DEPARTMENT CONTACT: Serena Blanks; PH: 619-236-6437; EM: SBlanks@sandiego.gov Maureen Medvedyev; PH: 619-533-4806; EM: Mmedvedyev@sandiego.gov  ***** INVOICE EMAIL DISTRIBUTION: ITBudget@sandiego.gov JenniferP@sandiego.gov; Jennifer Jungers Item completely delivered	06/30/2019	79,002.27 EA	1.00 EA	USD 79,002.27
2		<b>Microsoft, Microsoft Ent Support Svcs</b>  Microsoft Corporation Microsoft Enterprise Support Services  Item completely delivered	06/30/2019	46,911.73 EA	1.00 EA	USD 46,911.73

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> \$ 125,914.00
<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 <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>125,914.00</b>