



City of San Diego PURCHASE ORDER

PO No. 4500065783

Ship To: Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 06/30/2015 Page 1 of 2
		Billing Contact: ROBERT SILBAUGH Telephone:

Vendor: SuccessFactors an SAP Company One Tower Place, Suite 1100 South San Francisco CA 94080 Vendor ID: 10033552 Phone: 866-534-5928	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Heather Woodard Telephone: 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SuccessFactors SuccessFactors, Period 2, quote AB220444322, for SAP cloud subscription Software Services Contact, Michelle Villa, 619-236-6610 An Bui, 619-235-5781 As needed through 06/30/2016	153,936.84 EA	USD 1.00	USD 153,936.84

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above

