



City of San Diego PURCHASE ORDER

PO No. 4500065933

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Center ID: DOIT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 07/01/2015 Page 1 of 2 Billing Contact: ROBERT SILBAUGH Telephone:
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Vendor: SAP Public Services Inc PO Box 828795 Philadelphia PA 19182-8795 Vendor ID: 10026786 Phone: 610-661-9879	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/23/2016 Buyer: Susannah Shoaf Telephone: 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SAP, business objects maintenance fees FY16 SAP for business objects maintenance fee Contact, Michelle Villa, 619-236-6610 Previous Order No: 11278254 - Previous Purchase Order: 4500051378 Software Name 1 UN BOBJ App Interface Unlimited Per Type 1 UN BOBJ Data Integrator Premium per 4-CPU 1 UN Metadata Mangr Standalone Per Deploy Reference: 220408708 New Start Date: 06/24/2015 - New End Date: 06/23/2016 SAP BusObj Mtce Fee Enterprise Support	1 EA	USD 61,007.00	USD 61,007.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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



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