



City of San Diego

PURCHASE ORDER

PO No. 4500069061

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: 08/04/2015 Page 1 of 2 Billing Contact: ROBERT SILBAUGH Telephone:
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Vendor: SAP Public Services Inc 1300 Pennsylvania Ave Ste 600 Washington DC 20004-3002 Vendor ID: 10021684 Phone: 202-312-3500	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 08/12/2015 Buyer: Susannah Shoaf Telephone: 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SAP, SuccessFactors implementation SAP for SuccessFactors implementation, OA 4600000171 Contact, Michelle Villa, 619-236-6610	175,104 EA	USD 1.00	USD 175,104.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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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