



City of San Diego

PURCHASE ORDER

PO No. 4500069558

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: 08/12/2015 Page 1 of 2
			Billing Contact: ROBERT SILBAUGH Telephone:

Vendor: EPI-USE America Inc for ACH payment 2002 Summit Blvd Ste 825 Atlanta GA 30319-1497 Vendor ID: 10021683 Phone: 678-872-0048	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 01/26/2016
Buyer: Susannah Shoaf Telephone: 619-236-6190	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	EPI-USE Finance & Payroll EPI-USE for SAP ERP finance and payroll configuration support through 1/26/2016. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED Contact, Michelle Villa, 619-236-6610	790,000 EA	USD 1.00	USD 790,000.00

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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