



# City of San Diego PURCHASE ORDER

**PO No.** 4500072058

|   |  |   |
|---|--|---|
| <b>Ship To:</b><br>DEPT OF INFORMATION TECHNOLOGY<br>1010 2ND AVE SUITE 500<br>SAN DIEGO CA 92101 | <b>Center ID:</b> DOIT<br><b>Bill To:</b><br>DEPT OF INFORMATION TECHNOLOGY<br>ATTN - ACCOUNTS PAYABLE<br>1010 2ND AVE SUITE 500<br>SAN DIEGO CA 92101 | <b>Date:</b> 10/09/2015 <b>Page 1 of 2</b><br><b>Billing Contact:</b><br>ROBERT SILBAUGH<br><b>Telephone:</b> |
|---|--|---|

|   |   |
|---|---|
| <b>Vendor:</b><br>Worksoft Inc<br>for ACH payment<br>15851 Dallas Pkwy Ste 855<br>Addison TX 75001-3306<br><br><b>Vendor ID:</b> 10026810 <b>Phone:</b> 214-239-0400- | <b>Terms:</b><br>within 30 days Due net<br><b>Delivery Terms:</b><br>FOB Destination<br><b>Deliver on or before:</b><br><br><b>Buyer:</b> DO NOT USE<br><b>Telephone:</b> |
|---|---|

| Line # | Item ID/Description   | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1      | <b>Worksoft, annual support &amp; Maintenance</b><br>Worksoft quote 09212015-005, for annual support & maintenance for perpetual licenses (5 Concurrent Perpetual Licenses of Certify for SAP, 1 Enterprise Perpetual License for Certify Live Data and 1 Enterprise Perpetual License of Certify Solution Manager) as may be required for the period of 11/1/2015 through 10/31/2016.<br><br>Contact, Michelle Villa, 619-236-6610 | 37,486.2 EA | USD 1.00   | USD 37,486.20  |

|  |   |
|--|---|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>   | <h2 style="margin: 0;">SEE LAST PAGE<br/>FOR TOTAL</h2> |
| <b>IMPORTANT!</b><br>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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|   |                        |  | <b>Billing Contact:</b><br>ROBERT SILBAUGH |                    |
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| <b>Vendor ID:</b> 10026810  | <b>Phone:</b> 214-239-0400-  |
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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
| Notes: |                     |             |            |                |

|   |   |                  |    |           |     |    |      |                 |           |                  |
|---|---|------------------|----|-----------|-----|----|------|-----------------|-----------|------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>  | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">37,486.20</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>37,486.20</b></td> </tr> </table> | Line Item Total  | \$ | 37,486.20 | Tax | \$ | 0.00 | <b>PO Total</b> | <b>\$</b> | <b>37,486.20</b> |
| Line Item Total   | \$  | 37,486.20        |    |           |     |    |      |                 |           |                  |
| Tax   | \$  | 0.00             |    |           |     |    |      |                 |           |                  |
| <b>PO Total</b>   | <b>\$</b>   | <b>37,486.20</b> |    |           |     |    |      |                 |           |                  |
| <p><b>IMPORTANT!</b></p> <p>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</p> |   |                  |    |           |     |    |      |                 |           |                  |