



City of San Diego

PURCHASE ORDER

PO No. 4500074066

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: 12/29/2015 Page 1 of 2 Billing Contact: JENNIFER PEREZ Telephone:
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Vendor: SoftwareONE Inc 20875 Crossroads Circle, Suite 1 Waukesha WI 53186 Vendor ID: 10035300 Phone: 323-378-6740	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: Susannah Shoaf Telephone: 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SoftwareONE, EA 4th installment SoftwareONE - Quote EA 4th Installment Contact: Shawn Killpack, 619-533-3059	1,279,599.93 EA	USD 1.00	USD 1,279,599.93
2	SoftwareONE, EA 4th installment SoftwareONE - Quote EA 4th Installment Contact: Shawn Killpack, 619-533-3059	541,739.57 EA	USD 1.00	USD 541,739.57
3	SoftwareONE, EA 4th installment SoftwareONE - Quote EA 4th Installment Contact: Shawn Killpack, 619-533-3059	49,097.09 EA	USD 1.00	USD 49,097.09

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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