



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500074196

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Center ID:</b> DOIT <b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Date:</b> 01/07/2016 <b>Page 1 of 2</b> <b>Billing Contact:</b> JENNIFER PEREZ <b>Telephone:</b>
--	---	--

<b>Vendor:</b> SoftwareONE Inc 20875 Crossroads Circle, Suite 1 Waukesha WI 53186  <b>Vendor ID:</b> 10035300 <b>Phone:</b> 323-378-6740	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB DESTINATION <b>Deliver on or before:</b>  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Core CAL Bridge Off365 ALNG (Lic/SA)</b> SoftwareONE - Quote Core CAL Bridge Off365 ALNG (Lic/SA) Platform User CAL, Year-3 True Up  Contact: Shawn Killpack 619-533-3059 Jonathan Behnke 619-533-3637	27,092 EA	USD 1.00	USD 27,092.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<b>IMPORTANT!</b> 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



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500074196

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Center ID:</b> DOIT	<b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Date:</b> 01/07/2016	<b>Page 2 of 2</b>
			<b>Billing Contact:</b> JENNIFER PEREZ	
			<b>Telephone:</b>	

<b>Vendor:</b>  SoftwareONE Inc 20875 Crossroads Circle, Suite 1 Waukesha WI 53186  <b>Vendor ID:</b> 10035300	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b>
<b>Phone:</b> 323-378-6740	<b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<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;">27,092.00</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>27,092.00</b></td> </tr> </table>	Line Item Total	\$	27,092.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>27,092.00</b>
Line Item Total	\$	27,092.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>27,092.00</b>								
<b>IMPORTANT!</b>  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										