



City of San Diego

PURCHASE ORDER

PO No. 4500074807

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: 02/02/2016 Page 1 of 2 Billing Contact: JENNIFER PEREZ Telephone:
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Vendor: Agile IT, Inc. 8605 Santa Monica Blvd, Ste. 66101 Los Angeles CA 90069-4109 Vendor ID: 10035430 Phone: 619-292-0800-7	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	AgileIT, Quick help MS2013 Subscription AgileIT - Quote 001129 Quick Help MS2013 Subscription Contact: Noel Gilchrist, 619-533-3741 Chad Newby, 619-533-3657	47,625 EA	USD 1.00	USD 47,625.00

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	

