



City of San Diego

PURCHASE ORDER

PO No. 4500075452

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: 02/24/2016 Page 1 of 2 Billing Contact: JENNIFER PEREZ Telephone:
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Vendor: SAP Public Services Inc Ronald Reagan Bldg/Int'l Trade Ctr 1300 Pennsylvania Ave Ste 600 Washington DC 20004-3012 Vendor ID: 20002835 Phone: 608-793-7126	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 03/01/2016 Buyer: Susannah Shoaf Telephone: 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SAP Public Services; SAP Licensing SAP Public Services, Inc - OA 4600001329 Licensing Michelle Contact: Michelle Villa, 619-236-6610	372,050.42 EA	USD 1.00	USD 372,050.42

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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