



# City of San Diego PURCHASE ORDER

**PO No. 4500076529**

**Date:** 04/01/2016 **Page 1 of 1**

<b>Ship To:</b> PERFORMANCE & ANALYTICS CITY ADMIN BUILDING 202 C STREET 8TH FLOOR MS 8A SAN DIEGO CA 92101	<b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@sandiego.gov
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<b>Vendor:</b> Alation Inc 1600 Seaport Blvd., Suite 310 Redwood City CA 94063  <b>Vendor ID:</b> 10035308 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Alation, New Software</b> Alation, Inc. New Software  Contact: Karen Dennison, 619-236-7176 Ulysses Panganiban, 619-235-5715  **** Item completely delivered	03/30/2016	1 EA	USD 80,000.00	USD 80,000.00

<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>	Line Item Total \$ 0.00 Tax \$ 0.00 <b>PO Total \$ 0.00</b>
<p align="center"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>	