



City of San Diego PURCHASE ORDER

PO No. 4500076654

Date: 04/08/2016 **Page 1 of 1**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov
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Vendor: Oracle America, inc PO Box 44471 San Francisco CA 94144-4471 Vendor ID: 10021754 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Oracle, Licensing - Tech Supt Svcs Oracle - Support Srvc No.: 1970925 Licensing; Software Update License and Support. For the period of 6-1-2016 through 5-31-2017 as may be required. Contact: Chad Newby, 619-533-3657 Ralph Venton, 619-533-4808 Dept. Billing Contact: Jennifer Perez JenniferP@sandiego.gov 619-533-3162 **** Item completely delivered	03/23/2016	129,567.56 EA	USD 1.00	USD 129,567.56

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,000.00 Tax \$ 0.00
IMPORTANT!	
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	PO Total \$ 50,000.00