



# City of San Diego PURCHASE ORDER

**PO No.** 4500076674

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

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> MANUEL BRISENO  <b>Telephone:</b>  <b>E-Mail:</b> mbrisenos@san-diego.gov
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<b>Vendor:</b> SAP Public Services Inc Ronald Reagan Bldg/Int'l Trade Ctr 1300 Pennsylvania Avenue Suite 600 Washington DC 20004-3012  <b>Vendor ID:</b> 20002835 <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@san-diego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 SAP PUBLIC SERVICES, INC.</b> SAP Enterprise Asset Management software licenses for the I Am San Diego Project. O-20578.  Department Contact: Becky Weber (858) 614-5716  **** Item completely delivered	06/30/2016	3,641,740 EA	USD 1.00	USD 3,641,740.00
2	<b>DEPT OPEN FY16 SAP PUBLIC SERVICES, INC.</b> Additional authorization for SAP Enterprise Asset Management software licenses for the I Am San Diego Project.  Department Contact: Becky Weber (858) 614-5716  Dept. Billing Contact: Manny Briseno Account Clerk City of San Diego Public Utilities Department mbrisenos@san-diego.gov T (858) 292-6370  **** Item completely delivered	06/30/2016	685,827.43 EA	USD 1.00	USD 685,827.43

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://san-diego.gov/purchasing/">http://san-diego.gov/purchasing/</a>	Line Item Total \$ 50,000.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total \$ 50,000.00</b>