



City of San Diego PURCHASE ORDER

PO No. 4500077465

Date: 05/13/2016 **Page 1 of 1**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: MANUEL BRISENO Telephone: E-Mail: mbrisenos@san-diego.gov
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Vendor: SAP Public Services Inc Ronald Reagan Bldg/Int'l Trade Ctr 1300 Pennsylvania Avenue Suite 600 Washington DC 20004-3012 Vendor ID: 20002835 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@san-diego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	ONE TIME FY16 SAP PUBLIC SERVICES PUD portion of January thru March 2016 - SAP Support Costs for I Am San Diego Project. Pay 1st Quarter 2016 SAP Support Costs for I Am San Diego Project. Department Contact: Becky Weber (858) 614-5716 Item completely delivered ****	06/30/2016	227,100.06 EA	USD 1.00	USD 227,100.06
2	ONE TIME FY16 SAP PUBLIC SERVICES PW-Facilities portion of January thru March 2016 - SAP Support Costs for I Am San Diego Project. Pay 1st Quarter 2016 SAP Support Costs for I Am San Diego Project. Department Contact: Becky Weber (858) 614-5716 Item completely delivered ****	06/30/2016	32,848.4 EA	USD 1.00	USD 32,848.40
3	ONE TIME FY16 SAP PUBLIC SERVICES DoIT Wireless Comm. portion of January thru March 2016 - SAP Support Costs for I Am San Diego Project. Pay 1st Quarter 2016 SAP Support Costs for I Am San Diego Project. Department Contact: Becky Weber (858) 614-5716 Item completely delivered ****	06/30/2016	38.93 EA	USD 1.00	USD 38.93
4	ONE TIME FY16 SAP PUBLIC SERVICES TSW portion of January thru March 2016 - SAP Support Costs for I Am San Diego Project. Pay 1st Quarter 2016 SAP Support Costs for I Am San Diego Project. Department Contact: Becky Weber (858) 614-5716 Item completely delivered ****	06/30/2016	64,441.27 EA	USD 1.00	USD 64,441.27

Notes: The Terms and Conditions of this Purchase Order are available at http://san-diego.gov/purchasing/	Line Item Total \$ 0.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 0.00