



# City of San Diego PURCHASE ORDER

**PO No. 4500077758**

**Date:** 05/25/2016 **Page 1 of 1**

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 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> SoftwareONE Inc 20875 Crossroads Circle, Suite 1 Waukesha WI 53186  <b>Vendor ID:</b> 10035300 <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>SoftwareONE; SQL Software Licensing</b> SoftwareONE, Inc. - SCE Renewal Quote SQL Software Licensing  "ELECTRONIC SOFTWARE DELIVERY"  PART NO. / DESCRIPTION: - 7JQ-00343 - SQLSvrEntCore ALNG SA MVL 2Lic CoreLic (39 EA) - 7NQ-00292 - SQLSvrStdCore ALNG SA MVL 2Lic CoreLic (48 EA)  Contact: Shawn Killpack, 619-533-3059 Heather Woodard, 619-533-4806  Item completely delivered	06/30/2016	100,514.31 EA	USD 1.00	USD 100,514.31

<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>	<b>Line Item Total</b> \$ 39,005.75 <b>Tax</b> \$ 3,119.77
<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</b> \$ <b>42,125.52</b>