



City of San Diego PURCHASE ORDER

PO No. 4500078178

Date: 06/08/2016 **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
---	--	---

Vendor: Taborda Solutions, Inc 9580 Oak Avenue Parkway Ste. 7-180 Folsom CA 95630	Terms: within 30 days Due net Delivery Terms: DESTINATION
Vendor ID: 10035609 Telephone: E-Mail:	Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Taborda, Oracle Hardware Support Taborda Solutions - Quote No. 4306 Oracle Hardware, Support Period: 08/16/16 - 08/15/17 Contact: Shawn Killpack, 619-533-3059 Ralph Venton, 619-533-4808 Billing Contact: Jennifer Perez Account Clerk City of San Diego Department of Information Technology 1010 2nd Avenue, Suite 500E San Diego, CA 92101 (619) 533-3162 (Office) (619) 533-3892 (Fax) jenniferp@sandiego.gov	06/30/2016	63,487.31 EA	USD 1.00	USD 63,487.31
****	Item completely delivered				

IMPORTANT!	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	29,347.54
	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	Tax \$	2,347.81
		PO Total \$	31,695.35