



City of San Diego PURCHASE ORDER

PO No. 4500078305

Date: 06/10/2016 **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: mbriseno@sandiego.gov
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Vendor: SAP Public Services Inc PO Box 828795 Philadelphia PA 19182-8795 Vendor ID: 10026786 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	CONTRACT FY16 SAP PUD TRAINING SAP Training courses (PLM550) for participants of the I AM San Diego Project. PUD SAP Training - I AM San Diego Project Courses (PLM550) Department Contact: Becky Weber (858) 614-5716 Item completely delivered ****	06/30/2016	6,158 EA	USD 1.00	USD 6,158.00
2	CONTRACT FY16 SAP PW ENGINEERING TRAININ SAP Training courses (PLM550) for participants of the I AM San Diego Project. PW - Engineering - I AM San Diego Project Courses (PLM550) Department Contact: Becky Weber (858) 614-5716 Item completely delivered ****	06/30/2016	18,474 EA	USD 1.00	USD 18,474.00
3	CONTRACT FY16 SAP DOIT TRAINING SAP Training courses (PLM550) for participants of the I AM San Diego Project. DoIT - SAP Training - I AM San Diego Project Courses (PLM550) Department Contact: Becky Weber (858) 614-5716 Item completely delivered ****	06/30/2016	6,158 EA	USD 1.00	USD 6,158.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00 Tax \$ 0.00 PO Total \$ 0.00
<p align="center">IMPORTANT!</p> <p>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</p>	