



City of San Diego PURCHASE ORDER

PO No. 4500057050

Ship To: Center ID: ECPI ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	Bill To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	Date: 09/11/2014 Page 1 of 2
		Billing Contact: RESHANNON HARRELL Telephone:

Vendor: Oracle America, inc PO Box 44471 San Francisco CA 94144-4471 Vendor ID: 10021754 Phone: 415 402-7806	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Primavera CSI#16390283	1 EA	USD 299.48	USD 299.48
2	Primavera P6 CSI #16884098 fulluse	40 EA	USD 299.48	USD 11,979.20
3	Primaver P6 CSI# 16884098 Limited use	120 EA	USD 299.48	USD 35,937.60
4	Primavera P6 CSI# 16884098	10 EA	USD 299.48	USD 2,994.80
5	pPRIMAVERA P6 csi#18089053 FULLUSE	20 EA	USD 299.48	USD 5,989.60
6	Primavera P6 CSI#18089053 Fulluse	18 EA	USD 299.48	USD 5,390.64
7	Primavera Contract Manager CSI#16390283 Public Works Primavera Software Consolidation.Licenses/Maintenance Existing Approved Software FY15 Dept. Contact: Alfred Bajet, abajet@san Diego.gov Acct. Contact: Reshannon Harrell, rharrell@san Diego.gov Invoice submit address:(email invoice) rharrell@san Diego.gov Executive Complex 1010 Second Ave. Suite 1100 San Diego, CA 92101	2 EA	USD 299.48	USD 598.96
8	Primavera Named user perpetual CSI#16287	12 EA	USD 299.48	USD 3,593.76

Notes: The Terms and Conditions of this Purchase Order are available at http://san Diego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego PURCHASE ORDER

PO No. 4500057050

Ship To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	Center ID: ECPI Bill To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	Date: 09/11/2014 Page 2 of 2 Billing Contact: RESHANNON HARRELL Telephone:
--	--	---

Vendor: Oracle America, inc PO Box 44471 San Francisco CA 94144-4471 Vendor ID: 10021754 Phone: 415 402-7806	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: DO NOT USE Telephone:
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">66,784.04</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">66,784.04</td> </tr> </table>	Line Item Total	\$	66,784.04	Tax	\$	0.00	PO Total	\$	66,784.04
Line Item Total	\$	66,784.04								
Tax	\$	0.00								
PO Total	\$	66,784.04								
IMPORTANT!										
To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above										