



City of San Diego PURCHASE ORDER

PO No. 4500051023

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: 04/03/2014 Page 1 of 2
		Billing Contact: THELMA CHAVEZ 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:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Primavera P3e/c project Manager-16287975 PRIMAVERA P6 EPPM WEB SERVICES #4112073 MAY 29,2014-JUNE 30,2015 DEPT CONTACT: ALFRED BAJET, 619-533-3796, ABAJET@SANDIEGO.GOV BILLING CONTACT: THELMA CHAVEZ, 619-533-5114, TCHAVEZ@SANDIEGO.GOV	2 EA	USD 159.13	USD 318.26
2	Primavera P3e/c Engineer-16287975 PRIMAVERA P6 EPPM APPLICATION USER PERPETUAL JUNE 13,2014-JUNE 30,2015	10 EA	USD 159.13	USD 1,591.30
3	Primavera Contract Manager PRIMAVERA CONTRACT MANAGER JUNE 13,2014-JUNE 30,2015	3 EA	USD 374.63	USD 1,123.89
4	P6 Enterprise Project Portfolio-18089053	18 EA	USD 739.18	USD 13,305.24
5	P6 Enterprise Project Portfolio Managar	20 EA	USD 333.39	USD 6,667.80
6	P6 Enterprose Project Web Services	10 EA	USD 57.67	USD 576.70
7	P6 application user perpetual PR short forty four cents in total, which has been added as a Misc. Fee Condition to this Line so PO Total equals Quote Total: \$66,719.63. OA: 4600001292 SDDPC Assigned Support Service Number:4112073 co-termed through 06/30/15 Electronic Delivery / Billing Terms: Annual in Advance Vendor Contact: Ann Tran, 408-556-4833, ann.tran@oracle.com	160 EA	USD 269.60	USD 43,136.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.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



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