



City of San Diego

PURCHASE ORDER

PO No. 4500051702

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/30/2014 Page 1 of 2 Billing Contact: DERRIC PODSCHUN Telephone:
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Vendor: SAP Public Services Inc 1300 Pennsylvania Ave Ste 600 Washington DC 20004-3002 Vendor ID: 10021684 Phone: 202-312-3500	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 BUSINESS CONSULTING SERV Provide business consultant services for SAP Enterprise Asset Management for the Public Utilities Department. Department Contact: Susan Bowman (858) 654-4429	450,000 EA	USD 1.00	USD 450,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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