



City of San Diego

PURCHASE ORDER

PO No. 4500051889

Ship To: Center ID: DOIT 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	Date: 05/08/2014 Page 1 of 3
		Billing Contact: VERONICA VALENZUELA 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	Oracle Hardware Mtnc Oracle Hardware Technical Support Services Maintenance Quote #SUN-NK20180580 Saedrick Trotter(719)757-2432 email:saedrick.trotter@oracle.com Contact: Eric Freeman 619-533-3657 \$101,134.21 TOTAL PRICE PLUS APPLICABLE TAX \$ 32,194.57 Oracle Premier Support for Systems Serial #0724L00131, #0650FL404B, #0649FL1016, #0611AM1256, #0611A1269, #0418AM02B6, #0626L00132 \$ 18,843.02 Oracle Premier Support for Systems Serial #0707NNN06Y, #0744FML02M, #0744FML033, #BEL08046RK, #0703NNN0WS, #0808FML0BG \$ 29,008.16 Oracle Premier Support for Systems Serial #1306BDY407, #1306BDY401, #1306BDY402, #1306BDY403 \$ 1,751.57 Oracle Premier Support for Systems Serial #0546NNN0K6 \$ 6,134.35 Oracle Premier Support for Systems Serial #0715BD14C9, #FN52440270, #FN52530320 \$ 4,018.75 Oracle Premier Support for Systems Serial #AK00126865, #AK00126864 \$ 3,200.08 Oracle Premier Support for Systems Serial #FN53630272 \$ 3,548.87 Systems Reinstatement Fee Serial #FN53630272 \$ 2,434.84 Oracle Premier Support for Systems Serial #AK00109357	47,459.31 EA	USD 1.00	USD 47,459.31
2	Oracle Hardware Mtnc Oracle Hardware Technical Support Services Maintenance Quote #SUN-NK20180580 Saedrick Trotter(719)757-2432 email:saedrick.trotter@oracle.com	51,185.6 EA	USD 1.00	USD 51,185.60

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Contact: Eric Freeman 619-533-3657			
3	Oracle Hardware Mtnc Oracle Hardware Technical Support Services Maintenance Quote #SUN-NK20180580 Saedrick Trotter(719)757-2432 email:saedrick.trotter@oracle.com Contact: Eric Freeman 619-533-3657	54.46 EA	USD 1.00	USD 54.46
4	Oracle Hardware Mtnc Oracle Hardware Technical Support Services Maintenance Quote #SUN-NK20180580 Saedrick Trotter 719-757-2432 saedrick.trotter@oracle.com Billing Terms: Annual in Advance Billing Contact: Veronica Valenzuela 619-533-3162 Contact: Eric Freeman 619-533-3657 \$ 32,194.57 Oracle Premier Support for Systems \$ 18,843.02 Oracle Premier Support for Systems \$ 29,008.16 Oracle Premier Support for Systems \$ 1,751.57 Oracle Premier Support for Systems \$ 6,134.35 Oracle Premier Support for Systems \$ 4,018.75 Oracle Premier Support for Systems \$ 3,200.08 Oracle Premier Support for Systems \$ 3,548.87 Systems Reinstatement Fee \$ 2,434.84 Oracle Premier Support for Systems \$101,134.21 TOTAL	2,434.84 EA	USD 1.00	USD 2,434.84

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: Attention: Saedrick Trotter This Purchase Order for the Oracle Hardware consolidated quote under Support Service SUN-NK20180580 is being issued with the expectation that Oracle commits to completing these outstanding issues: - Review and finalize the Technical Support Service Agreement (TSSA) so both parties (City of San Diego and Oracle) can sign off on the agreement. - Update the locations name and addresses for all of the City of San Diego servers. Billing Terms: Annual in Advance			

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