



City of San Diego PURCHASE ORDER

PO No. 4500052808

Ship To: Center ID: DEMG DEBT MANAGEMENT 202 C ST FL 7 SAN DIEGO CA 92101-4806	Bill To: DEBT MANAGEMENT 202 C ST FL 7 SAN DIEGO CA 92101-4806	Date: 06/26/2014 Page 1 of 2
		Billing Contact: KRISHNA MABULAY Telephone:

Vendor: IBM Corporation ACH PAYMENTS 600 Anton Blvd Costa Mesa CA 92626 Vendor ID: 10004864 Phone: 949-309-8344	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
	Buyer: Viviana Hening Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	IT-Datacenter (P) FY15 EVFP Debt Service Payments - Principal and Interest 200308/1314120011: IT - Datacenter (Principal) "For questions or concerns, please Contact EVFP Analyst at 619-236-6676"	618,713.21 EA	USD 1.00	USD 618,713.21
2	IT-Datacenter (I) FY15 EVFP Debt Service Payments - Principal and Interest 200308/1314120011: IT - Datacenter (Interest)	78,104.31 EA	USD 1.00	USD 78,104.31

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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	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