



City of San Diego PURCHASE ORDER

PO No. 4500057663

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|--|---|---|
| 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: 09/18/2014 Page 1 of 2 |
| | | Billing Contact: ROBERT SILBAUGH Telephone: |

| | | |
|--|---|--|
| Vendor: BMC Softwarw Inc 2202 N West Shore Blvd Ste 650 Tampa FL 33607-5770 Vendor ID: 10028084 Phone: 813/227-4682 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: | Buyer: Thania Bouza Telephone: 619-236-6150 |
|--|---|--|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | BMC workload automation BMC control-M workload automation (base), 1 enterprise, MSM other, BMC LP 2218235 Continuous support as may be needed for the period of 06/30/2014 to 06/29/2015 Contact, Eric Freeman, efreeman@sandiego.gov, 619-533-3657 Billing contact: Robert Silbaugh 619-533-4899 | 11,758 EA | USD 1.00 | USD 11,758.00 |
| 2 | BMC workload automation BMC control-M workload automation (task), 1000 tasks, MSM other, BMC LP 2218237, continuous support 6/30/2014 to6/29/2015, contract 464738 Contact, Eric Freeman, 619-533-3657 | 23,242 EA | USD 1.00 | USD 23,242.00 |

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| 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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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 35,000.00 Tax \$ 0.00 PO Total \$ 35,000.00 |
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