



# City of San Diego

## PURCHASE ORDER

**PO No. 4500059150**

<b>Ship To:</b> Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Date:</b> 10/27/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> ROBERT SILBAUGH  <b>Telephone:</b>

<b>Vendor:</b> IBM Corporation ACH PAYMENTS 600 Anton Blvd, Suite 300 Costa Mesa CA 92626  <b>Vendor ID:</b> 10004864 <b>Phone:</b> 949-309-8344	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> Heather Woodard  <b>Telephone:</b> 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>IBM-license</b> IBM Unlimited License Agreement As Needed through 09/30/2015  Contact, Eric Freeman, 619-533-3657	245,232 EA	USD 1.00	USD 245,232.00
2	<b>IBM-license</b> IBM Unlimited License Agreement As Needed through 09/30/2015  Contact, Eric Freeman, 619-533-3657	484,768 EA	USD 1.00	USD 484,768.00
3	<b>IBM-license</b>	10 EA	USD 1.00	USD 10.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 730,010.00 Tax \$ 0.00  <b>PO Total \$ 730,010.00</b>
	<b>IMPORTANT!</b>
	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