



City of San Diego PURCHASE ORDER

PO No. 4500061038

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Center ID: DOIT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 01/12/2015 Page 1 of 2 Billing Contact: ROBERT SILBAUGH Telephone:
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Vendor: CompuCom Systems Inc PO Box 79335 City of Industry CA 91716-9335 Vendor ID: 10020835 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Heather Woodard Telephone: 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CompuCom-MSEA O365 CompuCom quote, for software and electronic software delivery of MSEA O365 Contact, Eric Freeman, 619-533-4872	169,729.42 EA	USD 1.00	USD 169,729.42

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
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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