



City of San Diego

PURCHASE ORDER

PO No. 4500062626

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: 03/11/2015 Page 1 of 2 Billing Contact: ROBERT SILBAUGH Telephone:
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Vendor: IBM Corporation ACH PAYMENTS 600 Anton Blvd, Suite 300 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: Buyer: Heather Woodard Telephone: 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	IBM-Tivoli storage manager IBM quote 16779759, for IBM Tivoli storage manager suite for unified recovery terabyte (1-750) annual SW subscription & support renewal Contact, Eric Freeman, 619-533-3657, efreeman@sandiego.gov	174,148.14 EA	USD 1.00	USD 174,148.14
2	IBM-Tivoli storage manager	106,441.94 EA	USD 1.00	USD 106,441.94

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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