



City of San Diego

PURCHASE ORDER

PO No. 4500062965

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: 03/24/2015 Page 1 of 2 Billing Contact: ROBERT SILBAUGH Telephone:
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Vendor: SAP Public Services Inc 1300 Pennsylvania Ave Ste 600 Washington DC 20004-3002 Vendor ID: 10021684 Phone: 202-312-3500	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Heather Woodard Telephone: 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SAP, PBF app consultant SAP for PBF app consultant, SAP Statement of Work time and expenses enUS.v.4-2012, K6, OA 4600000171 Michelle Villa, 619-236-6610 *INSURANCE TO BE UPDATED AS REQUIRED*	160 EA	USD 317.00	USD 50,720.00
2	SAP, purch/IM assessment lead SAP for purchasing/IM assessment lead, SAP Statement of Work time and expenses enUS.v.7-2014, K6, OA 4600000171 Michelle Villa, 619-236-6610	120 EA	USD 317.00	USD 38,040.00
3	SAP, IM consultant SAP for IM consultant, SAP Statement of Work time and expenses enUS.v.7-2014, K5, OA 4600000171 Michelle Villa, 619-236-6610	120 EA	USD 268.00	USD 32,160.00
4	SAP DO, consulting travel SAP travel expenses related to SAP Statement of Work time and expenses enUS.v.7-2014 and enUS.v.4-2012, OA 4600000171 Contact, Michelle Villa, 619-236-6610	15,000 EA	USD 1.00	USD 15,000.00

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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