City of San Diego
PURCHASE ORDER

PO No. **4500063054**

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: 03/26/2015 **Page 1 of 2**

Billing Contact:
ROBERT SILBAUGH

Telephone:

Vendor:
SuccessFactors
an SAP Company
One Tower Place, Suite 1100
South San Francisco CA 94080

Vendor ID: 10033552 **Phone:** 866-534-5928

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before:

Buyer: Heather Woodard

Telephone: 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**SuccessFactors SAP, cloud subscr svs** SuccessFactors SAP Cloud subscription services order 220444322, sole source 3499 attached, shared ERP & PUD expense Contact, Michelle Villa, 619-236-6610 An Bui, 619-235-5781	57,638.46 EA	USD 1.00	USD 57,638.46

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. **4500063054**

Ship To: **Center ID:** DOIT	**Bill To:**	**Date:** 03/26/2015 **Page 2 of 2**
DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	**Billing Contact:** ROBERT SILBAUGH **Telephone:**

Vendor:
SuccessFactors
an SAP Company
One Tower Place, Suite 1100
South San Francisco CA 94080

Vendor ID: 10033552 **Phone:** 866-534-5928

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before:

Buyer: Heather Woodard

Telephone: 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

Line Item Total	$	57,638.46
Tax	$	0.00
PO Total	**$**	**57,638.46**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above