



City of San Diego

PURCHASE ORDER

PO No. 4500064983

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: 06/01/2015 Page 1 of 2 Billing Contact: ROBERT SILBAUGH Telephone:
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Vendor: Oracle America, inc PO Box 44471 San Francisco CA 94144-4471 Vendor ID: 10021754 Phone: 415 402-7806	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	Oracle, support services Oracle quote, for renewal of hardware support services SUN-NK20180580, sole source 3212, OA 4600001740 Contact, Shawn Killpack, 619-533-3059 Chad Newby, 619-533-3657	26,410.18 EA	USD 1.00	USD 26,410.18
2	Oracle, support services Oracle quote, for renewal of hardware support services SUN-NK20180580, sole source 3212 Contact, Shawn Killpack, 619-533-3059 Chad Newby, 619-533-3657	33,634.7 EA	USD 1.00	USD 33,634.70

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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