



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500065172

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Center ID:</b> DOIT <b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Date:</b> 06/05/2015 <b>Page 1 of 2</b> <b>Billing Contact:</b> ROBERT SILBAUGH <b>Telephone:</b>
---	--	---

<b>Vendor:</b> CompuCom Systems Inc PO Box 79335 City of Industry CA 91716-9335  <b>Vendor ID:</b> 10020835 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> Destination <b>Deliver on or before:</b>  <b>Buyer:</b> Heather Woodard <b>Telephone:</b> 619-236-6248
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>CompuCom, SQL licensing</b> CompuCom software quote server enterprise SQL licensing and electronic software delivery  Contact, Noel Gilchrist, ngilchrist@sandiego.gov Shawn Killpack, skillpack@sandiego.gov  Outline Agreement 4600001563	38,703.88 EA	USD 1.00	USD 38,703.88
2	<b>CompuCom, SQL licensing</b> CompuCom software quote, for server enterprise SQL licensing and electronic software delivery  Contact, Noel Gilchrist, ngilchrist@sandiego.gov Shawn Killpack, skillpack@sandiego.gov	49,291.34 EA	USD 1.00	USD 49,291.34

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b> 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	



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500065172

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Center ID:</b> DOIT	<b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Date:</b> 06/05/2015	<b>Page 2 of 2</b>
			<b>Billing Contact:</b> ROBERT SILBAUGH	
			<b>Telephone:</b>	

<b>Vendor:</b>  CompuCom Systems Inc PO Box 79335 City of Industry CA 91716-9335  <b>Vendor ID:</b> 10020835	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
<b>Phone:</b>	<b>Buyer:</b> Heather Woodard  <b>Telephone:</b> 619-236-6248

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

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">87,995.22</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>87,995.22</b></td> </tr> </table>	Line Item Total	\$	87,995.22	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>87,995.22</b>
Line Item Total	\$	87,995.22								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>87,995.22</b>								
<b>IMPORTANT!</b>										
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										