



City of San Diego

PURCHASE ORDER

PO No. 4500065673

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: 06/18/2015 Page 1 of 2 Billing Contact: ROBERT SILBAUGH Telephone:
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Vendor: Microsoft Corporation One Microsoft Way Redmond WA 98052-6399 Vendor ID: 10034163 Phone: 206-226-7315	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	Microsoft, consulting Microsoft quote, for consulting, sole source 3564 Contact, Shawn Killpack, 619-533-3059, Skillpack@sandiego.gov	1 EA	USD 147,462.00	USD 147,462.00

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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