



City of San Diego PURCHASE ORDER

PO No. 4500085882

Date: 11/18/2016 **Page 1 of 1**

Ship To: 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	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov
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Vendor: SoftwareONE Inc 20875 Crossroads Circle, Suite 1 Waukesha WI 53186 Vendor ID: 10035300 Telephone: 858-527-8293 E-Mail: michael.hawkins@softwareone.com	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	SoftwareOne, Microsoft EA Licensing SoftwareOne Microsoft EA Licensing ***** ELECTRONIC SOFTWARE DELIVERY ***** PART NO / ENTERPRISE PRODUCTS: - 269-12442 - Office Professional Plus (SA) Platform - FQC-03029 - Windows Pro/Ent with MDOP (SA) Platform - W06-01072 - Core CAL (SA) User CAL Platform - U3J-00004 - Core CAL (SA) O365 Bridge CAL Platform - R18-00096 - Windows Server CAL (Lic/SA) User CAL PART NO / ADDITIONAL PRODUCTS: - CKF-00299 - Sharepoint for Internet Enterprise Edtn (SA) - H04-00268 - Sharepoint Server (SA) - 9JD-00053 - Visual Studio Ultimate with MSDN (SA) - T98-00796 - Windows Rights Mgmt Svcs CAL WinNT (Lic/SA) Device CAL - 74G-00002 - Exchange Hosted Encryption Subscription VL per User PART NO / SUBSCRIPTION PRODUCTS: - U7S-00008 - Office 365 Plan G3 Subscription per User - J5U-00001 - AzureMntryCmmtmntG ShrdSvr ALNG SubsVL MVL Cmnt - 7LU-00002 - YammerEnt ShrdSvr ALNG SubsVL MVL PerUsr (No Charge) Contact: Heather Woodard, 619-533-4806; HWoodard@sandiego.gov Shawn Killpack, 619-533-3059; SKillpack@sandiego.gov	06/30/2017	1,275,712.88 EA	USD 1.00	USD 1,275,712.88
2	SoftwareOne, Microsoft EA Licensing SoftwareOne Microsoft EA Licensing ***** ELECTRONIC SOFTWARE DELIVERY ***** Contact: Heather Woodard, 619-533-4806; HWoodard@sandiego.gov Shawn Killpack, 619-533-3059; SKillpack@sandiego.gov DEPT. BILLING CONTACT FOR ORDER CONFIRMATION AND INVOICES: JENNIFER PEREZ JenniferP@sandiego.gov 619-533-3162	06/30/2017	669,827.21 EA	USD 1.00	USD 669,827.21

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 1,945,540.09
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 1,945,540.09