



City of Sunnyvale
California

Draft Purchase Order NO

PO006533

ORDERED FROM 23366 - 001 (800) 000-0000 SHI International Corp 290 Davidson Ave Somerset NJ 08873	ORDER DATE 09/11/2019	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	DELIVERY DATE 10/31/2019	
	PAYMENT TERMS	
	BID NO/RFQ NO	
DELIVER TO ITD/Information Technology Services 650 W Olive Ave Sunnyvale CA 94086 Phone: (408) 730-3040	FOB POINT	FREIGHT CHARGES
	REQ. NO RQ022490	REQUISITIONER: GCARD
	CHARGE/OBJ CODE(S): 746080 5055 \$382,462.12	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Provide Microsoft SQL Server 2017 and Server 2019 Datacenter licenses in accordance with Quote # 17627772 and Omnia Partners Contract # 2018011-02, which are attached and incorporate herein by this reference. Approved by Council on 9/24/19, RTC No. 19-0939	382462.12	DLR	\$1.0000	\$382,462.12

Amount does not reflect applicable taxes.

TOTAL \$382,462.12

Document Terms:

Invoices must be sent directly to accounts payable by mail to the address above or by e-mail to accountspayable@sunnyvale.ca.gov and MUST REFERENCE THE PURCHASE ORDER NUMBER. Failure to comply will result in a delay in payment processing.

BUYER:	
Leung, Jeremy	
PHONE (408) 730-7632	FAX (408) 328-0723