



Attachment B to Agenda File No. 2020-0405

Page 1 of 2B

San Diego Unified Port District

Phone: (619) 686-6392

Purchase order

Bill To:

San Diego Unified Port District
Attn: Finance Dept.
P.O. Box 120488
San Diego, CA 92112-0488

Vendor Address

CARAHSOFT TECHNOLOGY CORPORATION
11493 SUNSET HILLS ROAD STE 100
RESTON VA 20190

Ship To:

San Diego Unified Port District
General Services & Procurement
1400 Tidelands Avenue
National City CA 91950-4224

Information

PO Number 4500023235
Date 11/30/2020
Vendor No. 5308356
Payment Terms Net due in 30 days
Buyer/Phone Brianda Diaz / 619-725-6061
Contact/Phone JoAnn Fiorenza / 703-921-4174
Your reference 24471983
Delivery Date 01/31/2022
Delivery Times M-Th Excluding Holidays
7:00AM to 11:45AM and 12:30PM to 3:30PM
Fridays by Appointment Only Contact 619-686-6337

Page 1 of 2

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	<p><i>FOR INTERNAL PROCUREMENT USE ONLY:</i></p> <p>5-YEAR TCO Amount : \$660,603.15</p> <p>Year 1: \$114,872.74</p> <p>Year 2: \$122,913.83</p> <p>Year 3: \$131,517.80</p> <p>Year 4: \$140,724.05</p> <p>Year 5: \$150,574.73</p> <p>*****</p> <p><i>Renewal of DocuSign Licenses and Enterprise Premier Services.</i></p> <p>*****</p> <p><i>"All Products Purchased under this agreement are available via Electronic Distribution only. No tangible media or documentation will be available or shipped under this agreement. Access to the products purchased under this agreement is in no way dependent upon any tangible media that may have been received prior to, or separately from, this agreement.</i></p> <p><i>To support the California sales and use tax exempt status of electronically downloaded software allowed under California regulation 1502 (F) (1) (D), vendor invoices for all purchases made under this agreement must accurately state that software distribution is solely via electronic download and that no tangible media or documentation will be shipped to or received by our agency."</i></p> <p>*****</p> <p><i>Competitive requirement fulfilled through NASPO Contract #AR2472 and State of California Participating Addendum 7-17-70-40-05 valid through September 15, 2026.</i></p> <p>*****</p>				
0001	DOCUSIGN GEN FOR SFDC ADDON	20	EA	240.00	4,800.00
0002	ENTERPRISE PRO FOR GOV-SEATS	120	EA	744.65	89,358.00

INSTRUCTIONS TO VENDOR: This Purchase Order is subject to the attached Terms and Conditions.

SIGNATURE _____ **DATE** _____

Director, Procurement Services or Authorized Designee
(San Diego Unified Port District)

PRINTED ON: 12/01/2020 09:28:35



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Item	Material/Description	Quantity	UM	Unit Price	Net Amount
0003	ENTERPRISE PREMIER	20,715	EA	1.00	20,714.74
				Net Value	114,872.74
				Total Amount	114,872.74

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