

City of San Diego PURCHASE ORDER

PO No. | 4500072244

Ship To: Center ID: DOIT

DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101

DEPT OF INFORMATION **TECHNOLOGY** ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500

SAN DIEGO CA 92101

Date: 10/15/2015 Page 1 of 2

Billing Contact: ROBERT SILBAUGH

Telephone:

Vendor:

KIO Networks 12270 World Trade Drive, Ste 100 San Diego CA 92128

within 30 days Due net **Delivery Terms:** FOB DESTINATION

Deliver on or before:

Vendor ID: 10034733

Phone: 858-836-0263

DO NOT USE Buyer:

Telephone:

Terms:

Line #	Item ID/Description	Qua	ntity/UM	Unit Price	Extended Price
1	KIO, network data center services KIO quote for network data center services Effective 10/1/2015 through 9/30/2016. RFQ P20150728 AND KIO MASTER SERVICE AGREEMENT. BUSINESS TAX LICENSE AND INSURANCE CERTIFICATES TO BE UPDATED AS	96,530	.96 EA	USD 1.0	00 USD 96,53
	REQUIRED Contact, Chad Newby, 619-533-3657 Shawn Killpack, 619-533-3059 Heather Woodard, 619-533-4806				
Notes T	To Town and One living a fall in Possible on Onderson and library			SEE! A	ST PAGI

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Page 2 of 2

Ship To: Center ID: DOIT

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

Date: 10/15/2015

Billing Contact: ROBERT SILBAUGH

Telephone:

Vendor:

KIO Networks

12270 World Trade Drive, Ste 100

Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION

San Diego CA 92128 Deliver on or before: DO NOT USE Buyer: Vendor ID: 10034733 Phone: 858-836-0263 Telephone: Item ID/Description Quantity/UM **Unit Price Extended Price** Line#

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Notes:				
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Notes: The Terms and Conditions of this Purchase Order are available at	Line Item		96,530.96	
http://sandiego.gov/purchasing/	Tax	\$	0.00	
	PO Total	\$	96,530.96	
	FO TOTAL			
		IMPORT		
	I	To ensure prompt payments, PO #		
	To ensure	e prompt pa	ayments, PO #	
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	To ensure must applied invoices; directed to	e prompt pa ear on all s and, all inv o <i>Billing</i> Co dress listed	ayments, PO # shipments and voices must be ontact person at	