

City of San Diego PURCHASE ORDER

PO No. | 4500074197

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: 01/07/2016 Page 1 of 2

Billing Contact: JENNIFER PEREZ

Telephone:

Vendor:

CDW Government Inc Scott Dreyer

75 Remittance Dr Dept 1515 Chicago IL 60675-1515

Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION Deliver on or before:

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Vendor ID: 10010139 877-800-3154-. Phone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CDW-G, Recover Point SE sftwr, EMC Sftwr CDW-G Quote: P1060226 03 Recover Point SE software EMC Software	63,388.9 EA	USD 1.00	USD 63,388.90
	Contact: Shawn Killpack, 619-533-3059 Chad Newby, 619-533-3657 Heather Woodard, 619-533-4806			
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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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Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 63,388.90 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 63,388.90 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at