		City of San Diego							
		PURCHASE ORDER			PO No.	4	5000	74817	
TECHN 1010 21	D: Center ID: DO DF INFORMATION NOLOGY ND AVE SUITE 500 IEGO CA 92101	IT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101			Date: 02/02/2 Billing Conta JENNIFER PE Telephone:	ct:	Pag	e 1 of 3	
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:					
Vend	Vendor ID: 10010139 Phone: 877-800-3154			Buyer:Susannah ShoafTelephone:619-236-6190					
Line #		Item ID/Description	Qu	antity/U	M Unit Price	9	Exten	ded Price	
1	CDW-G; Cisco Ironport CDW-G Quote No. GSRL366 Cisco IronPort ESA-ESI-1Y-S6 Contact: Shawn Killpack, 619-5 Chad Newby, 619-533-36	- 533-3059	3	3,305 EA	USD	7.53	USD	24,886.65	
2	CDW-G; Cisco Ironport ESA-I CDW-G Quote No. GSRL366 Cisco IronPort ESA-MFE-1Y-S Contact: Shawn Killpack, 619-5 Chad Newby, 619-533-36	6; Mfg #: ESA-MFE-1YS6 533-3059	3	8,305 EA	USD	2.22	USD	7,337.10	
3	Contact: Shawn Killpack, 619- Chad Newby, 619-533-36	K9; Mfg #: ESA-ENC-1Y-S1-K9 533-3059		100 EA	USD	7.18	USD	718.00	
4	Non-Deductible Tax CDW-G; Cisco Ironport SMA-I CDW-G Quote No. GSRL366 Cisco IronPort ESA-ENC-1Y-S Contact: Shawn Killpack, 619-5 Chad Newby, 619-533-36	1-K9 533-3059	3	3,305 EA	USD	1.60	USD	57.44	
	The Terms and Conditions of th http://sandiego.gov/purchasing	nis Purchase Order are available at /'					ST P FOT	PAGE AL	
						MPO	RTANT		
					To ensure p must appea invoices; ar directed to <i>Bill-To</i> addr	oromp ar on a nd, all <i>Billing</i>	ot payme all shipn invoice contac	ents, PO # nents and s must be ct person at	

		City o	f San Diego					
		PURC	HASE ORDER		PO No.	45	50007	'4817
TECHN 1010 2N	Center ID: D DF INFORMATION OLOGY ND AVE SUITE 500 EGO CA 92101	OIT	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	-	Date: 02/02/2 Billing Conta JENNIFER PE Telephone:	ct:	Page	2 of 3
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					
vend	or ID: 10010139		Phone: 877-800-3154	Teleph	one: 619-236-6	190		
Line #		Item ID/D	escription	Quantity/U	M Unit Pric	e	Extend	ded Price
5	CDW-G; CIS DIR 1YR SNET CDW-G Quote No. GSRL366 CIS DIR 1YR SNET 8X5XNE Contact: Shawn Killpack, 619 Chad Newby, 619-533-	6 3D; Mfg #: CON-S 9-533-3059	NT-C370-K9	2 EA	USD 4	484.38	USD	968.76
6	CDW-G; CIS DIR 1YR SNET CDW-G Quote No. GSRL366 CIS DIR 1YR SNET 8X5XNE Contact: Shawn Killpack, 619 Chad Newby, 619-533-	6 3D; Mfg #: CON-S 9-533-3059	NT-M1060-K9	1 EA	USD 1,	129.84	USD	1,129.84
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			SEE LAST PAGE FOR TOTAL					
					To ensure p must appea invoices; an directed to a <i>Bill-To</i> addr	orompt ir on a id, all Billing	TANT! t paymer ll shipmo invoices Contact oted abo	nts, PO # ents and must be person at ve

		City of San Diego						
		PURCHASE ORDER		PO No. 4	500074817			
TECHN 1010 21	D: Center ID: DO DF INFORMATION IOLOGY ND AVE SUITE 500 IEGO CA 92101	IT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101		Date: 02/02/2016 Billing Contact: JENNIFER PEREZ Telephone:	Page 3 of 3			
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:					
Vend	lor ID: 10010139	Phone: 877-800-3154	Buyer:Susannah ShoafTelephone:619-236-6190					
Line #		Item ID/Description C	Quantity/UM	Unit Price	Extended Price			
	The Terms and Conditions of the terms and Conditions of the terms and conditions of the terms and the terms and the terms and the terms and terms are terms and terms are t	nis Purchase Order are available at /'		Line Item Total \$	•			
				PO Total	·			
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				must appear on a invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address li	ot payments, PO # all shipments and invoices must be y Contact person at sted above			