City of San Diego
PURCHASE ORDER

PO No. 4500075387

Ship To:	Center ID: DOIT	Bill To:		Date: 02/22/2016	Page 1 of 2
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		**Billing Contact:** JENNIFER PEREZ **Telephone:**	

Vendor:

Nth Generation Computing, Inc.
17055 Camino San Bernardino
San Diego CA 92127

Vendor ID: 10034212

Phone: 858-451-2383 .

Terms:
within 30 days Due net
Delivery Terms:
FOB DESTINATION
Deliver on or before:

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Nth Generation, Annual VMware Renewal** Nth Generation - Quote 97060 Annual VMware Renewal Contact: Shawn Killpack, 619-533-3059 Ralph Venton, 619-533-4808	145,711 EA	USD 1.00	USD 145,711.00

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

City of San Diego
PURCHASE ORDER

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TECHNOLOGY
1010 2ND AVE SUITE 500
SAN DIEGO CA 92101

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ATTN - ACCOUNTS PAYABLE
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Date: 02/22/2016   **Page 2 of 2**

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Line Item Total	$	145,711.00
Tax	$	0.00
PO Total	**$**	**145,711.00**

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