



City of San Diego PURCHASE ORDER

PO No. 4500076661

Date: 04/08/2016 **Page 1 of 1**

Ship To: 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	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov
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Vendor: Trace3, Inc. 7565 Irvine Center Drive, Ste 200 Irvine CA 92618 Vendor ID: 10035760 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Trace3, Hardware Support Trace3 - Quote No. RB237905-v0 Hardware Support Term Dates: 03-18-2016 through 03-17-2017 - MNT-PLTCXA-07055: SH CX Appliance 7055 Platinum Support (1 ea) Serial No. F86JY000BEFA3 - MNT-PLT-CXA-07055: SH CX Appliance 7055 Platinum Support (1 ea) Serial No. F86KJ000BEF9D - MNT-PLT-CXA-07055: SH CX Appliance 7055 Platinum Support (1 ea) Serial No. F86KT000BEF9E - MNT-PLT-CXA-07055: SH CX Appliance 7055 Platinum Support (1 ea) Serial No. F86TJ000BEFA4 Contact: Shawn Killpack, 619-533-3059 Chad Newby, 619-533-3657 BILLING CONTACT: JENNIFER PEREZ JENNIFERP@SANDIEGO.GOV 619-533-3162 Non-Deductible Tax Item completely delivered	04/12/2016	118,287 EA	USD	USD 118,287.00
****					USD 9,462.97

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,000.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 50,000.00