



City of San Diego PURCHASE ORDER

PO No. 4500078033

Date: 06/03/2016 **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@san Diego.gov
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Vendor: ePlus Technology, Inc. 13595 Dulles Technology Drive Herndon VA 20171-3413 Vendor ID: 10035945 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@san Diego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	ePlus, Hardware Support ePlus Technology - Quote No. 21892869 - CS-02-4HR - SupportEdge Premium 4hr Onsite, FAS6040, Post Warrant (1 ea) S/N: 30014564 DOS: 07-01-16 thru 04/30/17 - CS-02-4HR - SupportEdge Premium 4hr Onsite, FAS3140A, Post Warranty (2 ea) S/N: 30022912, 30022913 DOS: 07-01-16 thru 03-31-17 - CS-02-4HR - SupportEdge Premium 4hr Onsite, FAS3140A, Post Warranty (2 ea) S/N: 30020851, 700000170356 DOS: 07-01-16 thru 03-31-17 - CS-02-4HR - SupportEdge Premium 4hr Onsite, FAS3140A, Post Warranty (2 ea) S/N: 700000328800, 700001180877 DOS: 07-01-16 thru 03-31-17 NetApp to be onsite performing the actual maintenance. Contact: Shawn Killpack, 619-533-3059 Ralph Venton, 619-533-4808 Billing Contact: Jennifer Perez jenniferp@san Diego.gov 619-533-3162 **** Item completely delivered	06/30/2016	141,523 EA	USD 1.00	USD 141,523.00

Notes: The Terms and Conditions of this Purchase Order are available at http://san Diego.gov/purchasing/	Line Item Total \$ 38,304.59 Tax \$ 3,064.40
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 41,368.99