



City of San Diego PURCHASE ORDER

PO No. 4500084643

Date: 10/05/2016 **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: ROBERT SILBAUGH Telephone: E-Mail: rsilbaugh@sandiego.gov
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Vendor: KIO Networks 12270 World Trade Drive, Ste 100 San Diego CA 92128 Vendor ID: 10034733 Telephone: 858-836-0263 E-Mail: maguilar@kionetworks.com	Terms: within 30 days Due net Delivery Terms: FOB FOB 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	KIO, data center KIO for data center, quotes SOF 02890315 v1 KIO networks 9 2016 & SOF 02890314 KIO networks 9 2016 Contact, Chad Newby, 619-533-3657 Shawn Killpack, 619-533-3059 Item partially delivered	06/30/2017	67,906.29 EA	USD 1.00	USD 67,906.29
2	KIO, data center KIO for data center, quotes SOF 02890315 v1 KIO networks 9 2016 & SOF 02890314 KIO networks 9 2016 Contact, Chad Newby, 619-533-3657 Shawn Killpack, 619-533-3059 Item partially delivered	06/30/2017	99,363.63 EA	USD 1.00	USD 99,363.63

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 167,269.92
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 \$ 167,269.92