



City of San Diego PURCHASE ORDER

PO No. 4500085361

Date: 10/28/2016 **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
---	--	---

Vendor: SHI International Corp 9171 Towne Centre Dr Ste 315 San Diego CA 92122-1237 Vendor ID: 10027591 Telephone: 619-446-8100 E-Mail: guillermo_ortiz@shi.com	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
--	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	SHI, VCE Hardware Support SHI - Quote No. 12300195 VCE Hardware Support (Data Ctr TX) through 06/30/2017 LOCATION/SHIP TO: 1649 WEST FRANKFORD ROAD CARROLLTON, TX 75007 Contact: Chad Newby, 619-533-3657; Cnewby@sandiego.gov Ralph Venton, 619-533-4808; Rventon@sandiego.gov Non-Deductible Tax	06/30/2017	11,669.98 EA	USD 1.00	USD 11,669.98
					USD 933.60
2	SHI, VCE Hardware Support SHI - Quote No. 12300195 VCE Hardware Support (Data Ctr TX) LOCATION/SHIP TO: 1649 WEST FRANKFORD ROAD CARROLLTON, TX 75007 Non-Deductible Tax	06/30/2017	17,076.06 EA	USD 1.00	USD 17,076.06
					USD 1,366.08

IMPORTANT!	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	28,746.04
	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	Tax \$	2,299.68
		PO Total \$	31,045.72