



City of San Diego PURCHASE ORDER

PO No. 4500086312

Date: 12/09/2016 **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: Taborda Solutions, Inc 9580 Oak Avenue Parkway Ste. 7-180 Folsom CA 95630	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION
Vendor ID: 10035609 Telephone: E-Mail: harry.duggal@tabordasolutions	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	Taborda, HP Server Maintenance Taborda Solutions - Quote 5340 HP Server Maintenance - (Arlinton & Carrollton Locations) ***** DELIVER TO: 5000 SOUTH BOWEN ROAD ARLINGTON, TX 76017 and 1649 WEST FRANKFORD ROAD CARROLLTON, TX 75007 ***** Contact: Ralph Venton, 619-533-4808; RVenton@sandiego.gov Shawn Killpack, 619-533-3059; SKillpack@sandiego.gov	12/28/2016	20,542.23 EA	USD 1.00	USD 20,542.23
2	Taborda, HP Server Maintenance Taborda Solutions - Quote 5340 HP Server Maintenance - (Arlinton & Carrollton Locations)	12/28/2016	30,058.34 EA	USD 1.00	USD 30,058.34

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$		50,600.57
	Tax	\$		0.00
IMPORTANT!	PO Total	\$		50,600.57