



City of San Diego PURCHASE ORDER

PO No. 4500087308

Date: 01/26/2017 **Page 1 of 3**

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: Bird Rock Systems Inc 9605 Scranton Road #402 San Diego CA 92121 Vendor ID: 10036910 Telephone: 619-851-1562 E-Mail: sjang@birdrockusa.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	Bird Rock, Cisco ASR1002-HX Sys Bird Rock Systems - Quote SHCGQ1320 Network Distribution WAN Hardware ***** SHIP TO: Atos ATTN: NINA WOODS 1200 3rd Avenue, Suite 18 San Diego, CA 92101 ***** SKU NO / DESCRIPTION: - ASR1002-HX - Cisco ASR1002-HX System, 4x10GE+4x1GE, 2xP/S, optional cry - CON-SNT-ASR102HX - SNTC-8X5XNBD Cisco ASR1002-HX System, 4x10GE+4x1GE, 2x (2 ea) - ASR1K-WAN-AGGR - ASR1k-WAN Aggregation with or without Crypto - tracking only (2 ea) - M-ASR1002HX-16GB - Cisco ASR1002-HX 16GB DRAM (2 ea) - NIM-BLANK - Blank faceplate for NIM slot on Cisco ISR 4400 (2 ea) - EPA-BLANK - Ethernet Port Adapter (EPA) Blank Cover (2 ea) - SASR1KHXX9-163 - UNIVERSAL (2 ea) - ASR1000X-AC-750W - Cisco ASR1000-HX 750W AC Power Supply (2 ea) - CAB-AC - AC Power Cord (North America), C13, NEMA 5-15P, 2.1m (2 ea) Contact: Paul Rising, 619-533-4872; PRising@sandiego.gov Ralph Venton, 619-533-4808; RVenton@sandiego.gov Non-Deductible Tax Item completely delivered	02/10/2017	2 EA	USD 46,640.00	USD 93,280.00
****					USD 7,229.20
2	Bird Rock, SNTC-8X5XNBD Cisco ASR1002-HX Bird Rock Systems - Quote SHCGQ1320 Network Distribution WAN Hardware SKU NO / DESCRIPTION: - CON-SNT-ASR102HX - SNTC-8X5XNBD Cisco ASR1002-HX System, 4x10GE+4x1GE, 2x Non-Deductible Tax Item completely delivered	02/10/2017	12 EA	USD 878.90	USD 10,546.80
****					USD 817.38
3					

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

SEE LAST PAGE
FOR TOTAL



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Date: 01/26/2017 **Page 2 of 3**

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	Bird Rock, Cisco ASR1002-HX Crypto Modul Bird Rock Systems - Quote SHCGQ1320 Network Distribution WAN Hardware SKU NO / DESCRIPTION: - ASR1002HX-IPSECHW - Cisco ASR1002-HX Crypto Module with no default throughput Non-Deductible Tax Item completely delivered	02/10/2017	2 EA	USD 2,200.00	USD 4,400.00 USD 341.00
4	Bird Rock, SNTC-8X5XNBD Cisco ASR1002-HX Bird Rock Systems - Quote SHCGQ1320 Network Distribution WAN Hardware SKU NO / DESCRIPTION: - CON-SNT-ASR10S2H - SNTC-8X5XNBD Cisco ASR1002-HX Cry Non-Deductible Tax Item completely delivered	02/10/2017	12 EA	USD 41.46	USD 497.52 USD 38.56
5	Bird Rock, Crypto Throughput Lic Bird Rock Systems - Quote SHCGQ1320 Network Distribution WAN Hardware SKU NO / DESCRIPTION: - FLSA1-2HXIPS8G - Crypto throughput License for ASR1002-HX 8G Non-Deductible Tax Item completely delivered	02/10/2017	2 EA	USD 6,600.00	USD 13,200.00 USD 1,023.00
6	Bird Rock, SNTC-8X5XNBD Crypto thrupt Bird Rock Systems - Quote SHCGQ1320 Network Distribution WAN Hardware SKU NO / DESCRIPTION: - CON-SNT-FLSAX12H - SNTC-8X5XNBD Crypto throughput Li Non-Deductible Tax Item completely delivered	02/10/2017	12 EA	USD 124.37	USD 1,492.44 USD 115.67
7	Bird Rock, Cisco ASR 1000 Adv IP Srvc Bird Rock Systems - Quote SHCGQ1320 Network Distribution WAN Hardware SKU NO / DESCRIPTION: - SLASR1-AIS - Cisco ASR 1000 Advanced IP Services Lice Non-Deductible Tax Item completely delivered	02/10/2017	2 EA	USD 4,400.00	USD 8,800.00 USD 682.00
8	Bird Rock, SNTC-8X5XNBD Cisco ASR 1000 Bird Rock Systems - Quote SHCGQ1320 Network Distribution WAN Hardware SKU NO / DESCRIPTION: - CON-SNT-SLASR1AK - SNTC-8X5XNBD Cisco ASR 1000 Advanced IP S Non-Deductible Tax	02/10/2017	12 EA	USD 82.92	USD 995.04 USD 77.12

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	133,211.80
IMPORTANT!				Tax \$	10,323.93
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 \$	143,535.73