



# City of San Diego PURCHASE ORDER

**PO No. 4500087434**

**Date:** 02/01/2017 **Page 1 of 1**

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@sandiego.gov
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<b>Vendor:</b> PCM/Sarcom 4995 Murphy Canyon Rd Ste 300 San Diego CA 92123-4366	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10029063 <b>Telephone:</b> 858-277-1300-.. <b>E-Mail:</b> teamcima@pcm.com	<b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>PCM, SD VBlock Maintenance</b> PCM - Quote No. 1838941 VCE vBlock Support in San Diego CERTIFICATES OF INSURANCE AND BUSINESS TAX TO BE UPDATED AS REQUIRED.  HARDWARE DESCRIPTION: - ANL MAINT NEXUS 5548 UP (2) IRU CHS 2PS - ANNL SUPPORT BLADE PK UCS B200 M3 (2) - ANNL SUPPT COMP BASE ETS ON SITE 24X7X4 - UC SUPPT 24X7X40S 6248UP - VCE System 300 Family Management Switch - Support - AMP-2HA HGH AVAIL STD SUPPT ONSTE 24X7X4  SOFTWARE DESCRIPTION: - NEXUS IOOOV CPU LICENSE 4 PACK ANNUAL SU - NEXUS IOOOV CPU LICENSE 16PK ANNUAL SPPT - AMP-2HA High Avail Shared Storage Shared Storage Annual Software Support - POWERPATH ANNUAL MAINTENANCE PER CPU (8+) - DCNM SAN LIC F/MDS 9100 ANNL PREM MAINT - ENT UC KEY 9100 ANNL PREM MAINT - FABRIC MGR SVR LIC 91XX ANNL PREM MAINT - EMC STORAGE ANALYTICS VNX5800 SUITE=IC - UNISPHERE VNX5800 SAS EXP SFTWR=IC ANNL - VNX5800 FAST SUITE=IC ANNL PREM MAINT - VNX5800 LOCAL PROTECT SUITE=IC ANNUAL - VNX5800 UNISPHERE UNIFIED STE=IC ANNUAL - VNXB OE PER TB HI CAP ANNL PREMIUM MAINT - VNXB OE PER TB PERFORM ANNL PREM MAINT - VNX APP PROTECT SUITE=IC ANNL PREM MAINT - VCE VISION INTELGNT OPER SNS ANNL VB300  Contact: Serena Blanks, 619-236-5996; SBlanks@sandiego.gov Ralph Venton, 619-533-4808; RVenton@sandiego.gov	06/30/2017	23,979.38 EA	USD 1.00	USD 23,979.38
2	<b>PCM, SD VBlock Maintenance</b> PCM - Quote No. 1838941 VCE vBlock Support in San Diego	06/30/2017	35,087.74 EA	USD 1.00	USD 35,087.74

<b>IMPORTANT!</b>	<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$	59,067.12
		Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above		<b>PO Total \$</b>	<b>59,067.12</b>