



City of San Diego PURCHASE ORDER

PO No. 4500087563

Date: 02/08/2017 **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: Nth Generation Computing Inc 17055 Camino San Bernardino San Diego CA 92127	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION
Vendor ID: 10034212 Telephone: 858-451-2383 E-Mail: morya.martinez@nth.com	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	Nth Gen, PCI Workloads 3 Servers Nth Generation - Quote No. 104255 PCI Workloads 3 Node Cluster ***** DELIVERY ADDRESS: Serena Blanks City of San Diego c/o Kio Networks 12270 World Trade Dr #100, San Diego, CA 92128 ***** SKU NO / HP HARDWARE: - 719064-B21 - HPE DL380 Gen9 8SFF CTO Server - 719064-B21:ABA - U.S. - English localization (no charge) - 817951-L21 - HPE DL380 Gen9 E5-2680v4 FIO Kit - 817951-B21 - HPE DL380 Gen9 E5-2680v4 Kit - 805353-B21 - HPE 32GB 2Rx4 PC4-2400T-L Kit - 768857-B21 - HP DL380 Gen9 8SFF Cage Bay2/Bkpln Kit - 804605-B21 - HP 1.6TB 6G SATA RI-2 SFF SC SSD - 804625-B21 - HP 800GB 6G SATA MU-2 SFF SC SSD - 700699-B21 - HPE Ethernet 10Gb 2P 561FLR-T Adptr - 749974-B21 - HP Smart Array P440ar/2G FIO Controller - 727250-B21 - HP 12Gb DL380 Gen9 SAS Expander Card - 716591-B21 - HPE Ethernet 10Gb 2P 561T Adptr - 733660-B21 - HP 2U SFF Easy Install Rail Kit - 720479-B21 - HPE 800W FS Plat Ht Plg Pwr Supply Kit - 844115-B21 - HPE DL380 Gen9 x8x4 SAS Cbl Expander Kit SKU NO / HP SOFTWARE: - BD506A - HPE iLO Adv incl 3yr TSU Flex Lic SKU NO / HP SUPPORT: - H1K92A3 - HPE 3Y Proactive Care 24x7 Service (no charge) - H1K92A3:TT3 - HPE ProLiant DL380 Gen9 Support - H1K92A3 - HPE 3Y Proactive Care 24x7 Service - H1K92A3:R2M - HPE iLO Advanced Non Blade - 3yr Support (no charge) Contact: Serena Blanks, 619-236-5996; SBlanks@sandiego.gov Shawn Killpack, 619-533-3059; SKillpack@sandiego.gov	06/30/2017	30,443.66 EA	USD 1.00	USD 30,443.66
2	Nth Gen, PCI Workloads 3 Servers	06/30/2017	44,546.57 EA	USD 1.00	USD 44,546.57

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$ 74,990.23
	Tax	\$ 0.00
IMPORTANT!	PO Total	\$ 74,990.23

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