



City of San Diego PURCHASE ORDER

PO No. 4500088366

Date: 03/27/2017 **Page 1 of 3**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: CITYWIDE OTHER/SPECIAL FUNDS 202 C STREET SAN DIEGO CA 92101	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov
---	---	---

Vendor: AMS.Net Inc 502 Commerce Way Livermore CA 94551-7812 Vendor ID: 10026282 Telephone: (925)245-6100 E-Mail:	Terms: within 30 days Due net Delivery Terms: 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	AMS.NET, Cisco Router AMS.NET, Inc. - Q-0013004 & Q-0014940 Network DMZ Hardware V2 ***** SHIP TO: KIO ATTN: Ralph Venton 12270 World Trade Drive Suite 100 San Diego, CA 92128 ***** SKU / DESCRIPTION: - ASR1001-X - Chassis, 6 builtin GE, Dual P/S, 8GB DRAM - ASR1K-INTERNET - ASR1K-Int Edge/Peering incl. BGP/NAT/ZBFW-tracking only (No Charge) - M-ASR1001X-8GB - Cisco ASR1001-X 8GB DRAM (No Charge) - NIM-BLANK - Blank faceplate for NIM slot on Cisco ISR 4400 (No Charge) - SPA-BLANK - Blank Cover for regular SPA (No Charge) - SASR1K1XUK9-163 - Cisco ASR1001 -X I05 XE UNIVERSAL (No Charge) - ASR1001-X-PWR-AC - Cisco ASR1001-X AC Power Supply (No Charge) - CAB-AC - AC Power Cord (North America), C13, NEMA 5-15P, 2.1 m (No Charge) - NXOS-70314.2 - Nexus 9500, 9300, 3000 Base NX-0S Software Rel 7.0(3)14(2) (No Charge) - N3K-C3064-ACC-KIT - Nexus 3K/9K Fixed Accessory Kit (No Charge) - NXA-FAN-30CFM-F - Nexus 2K/3K/9K Single Fan, port side exhaust airflow (No Charge) - CAB-N5K6A-NA - Power Cord, 200/240V 6A North America (No Charge) - N9K-PAC-650W-B - Nexus 9300 650W AC PS, Port-side Exhaust - N93-LIC-PAK - N9300 License PAK Expansion (No Charge) - CON-SAU-N93LPAK - SW APP SUPP+ UPGR N9300 License PAK Ex (No Charge) ***** DEPARTMENT CONTACT ***** Ralph Venton, 619-533-4808; RVenton@sandiego.gov Shawn Killpack, 619-533-3059; SKillpack@sandiego.gov Non-Deductible Tax Item completely delivered	04/12/2017	2 EA	USD 8,090.91	USD 16,181.82
****					USD 1,254.09
2	AMS.NET, SOLN Cisco License	04/12/2017	2 EA	USD 2,684.40	USD 5,368.80

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



City of San Diego PURCHASE ORDER

PO No. 4500088366

Date: 03/27/2017 Page 2 of 3

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	AMS.NET, Inc. - Q-0013004 & Q-0014940 Network DMZ Hardware V2 SKU / DESCRIPTION: - CON-SSSNT-ASR1001X - SOLN SUPP 8XSXNBD Cisco ASR1001 -X Chassis 6 built-in GE Du Non-Deductible Tax Item completely delivered				USD 416.08
3	AMS.NET, Cisco Base License AMS.NET, Inc. - Q-0013004 & Q-0014940 Network DMZ Hardware V2 SKU / DESCRIPTION: - SLASR1-IPB - Cisco ASR 1000 IP BASE License Non-Deductible Tax Item completely delivered	04/12/2017	2 EA	USD 2,379.68	USD 4,759.36 USD 368.85
4	AMS.NET, SOLN Base License AMS.NET, Inc. - Q-0013004 & Q-0014940 Network DMZ Hardware V2 SKU / DESCRIPTION: - CON-SSSNT-SLASR1IK - SOLN SUPP 8X5XNBD Cisco ASR 1000 IP BASE License Non-Deductible Tax Item completely delivered	04/12/2017	2 EA	USD 789.54	USD 1,579.08 USD 122.38
5	AMS.NET, Nexus Switch AMS.NET, Inc. - Q-0013004 & Q-0014940 Network DMZ Hardware V2 SKU / DESCRIPTION: - N9K-C9372PX-E - Nexus 9300 with 48p 10G SFP+ and 6p 40G QSFP+ Non-Deductible Tax Item completely delivered	04/12/2017	4 EA	USD 10,708.56	USD 42,834.24 USD 3,319.65
6	AMS.NET, Nexus License AMS.NET, Inc. - Q-0013004 & Q-0014940 Network DMZ Hardware V2 SKU / DESCRIPTION: - CON-SNT-9372PXE - SNTC-8X5XNBD Nexus 9300 with 48p Non-Deductible Tax Item completely delivered	04/12/2017	4 EA	USD 2,844.69	USD 11,378.76 USD 881.85
7	AMS.NET, SFP Module AMS.NET, Inc. - Q-0013004 & Q-0014940 Network DMZ Hardware V2 SKU / DESCRIPTION: - SFP-10G-SR - 10GBASE-SR SFP Module	04/12/2017	16 EA	USD 473.56	USD 7,576.96

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

**SEE LAST PAGE
FOR TOTAL**

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



City of San Diego PURCHASE ORDER

PO No. 4500088366

Date: 03/27/2017 **Page 3 of 3**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Non-Deductible Tax Item completely delivered				USD 587.21
8	AMS.NET, Cisco Licensing Guide AMS.NET, Inc. - Q-0013004 & Q-0014940 Network DMZ Hardware V2	04/12/2017	4 EA	USD 1,665.78	USD 6,663.12
	SKU / DESCRIPTION: - N93-SERVICES1K9 - Nexus 9300 Network Services (includes ITD)				
****	Non-Deductible Tax Item completely delivered				USD 516.40
9	AMS.NET, Cisco LAN Ent AMS.NET, Inc. - Q-0013004 & Q-0014940 Network DMZ Hardware V2	04/12/2017	4 EA	USD 3,807.49	USD 15,229.96
	SKU / DESCRIPTION: - N93-LAN1K9 - LAN Enterprise License for Nexus 9300 Platform				
****	Non-Deductible Tax Item completely delivered				USD 1,180.32
10	AMS.NET, Cisco Cable Assembly AMS.NET, Inc. - Q-0013004 & Q-0014940 Network DMZ Hardware V2	04/12/2017	12 EA	USD 220.13	USD 2,341.56
	SKU / DESCRIPTION: - SFP-H10GB-ACU10M= Active Twinax cable assembly, 10m				
****	Non-Deductible Tax N Txbl Value Freight Item completely delivered				USD 181.47 USD 300.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	114,213.66
IMPORTANT!		Tax \$	8,828.30
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 \$	123,041.96