



# City of San Diego PURCHASE ORDER

**PO No. 4500088537**

**Date:** 04/04/2017 **Page 1 of 2**

<b>Ship To:</b> LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	<b>Bill To:</b> LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101	<b>Billing Contact:</b> ROSITA RAVELO  <b>Telephone:</b>  <b>E-Mail:</b> rravelo@sandiego.gov
---	--	--

<b>Vendor:</b> Presidio Networked Solutions Group LLC 12120 Sunset Hills Road, Ste 202 Reston VA 20190	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10037890 <b>Telephone:</b> (503)594-0573 <b>E-Mail:</b> nrazina@presidio.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>LIC-ENT-1YR</b> Per Presidio Sales Quote#: 2003217701506-01  LIC-ENT-1YR Meraki MR Enterprise License 1YR  **** Item completely delivered	04/01/2017	248 EA	USD 88.50	USD 21,948.00
2	<b>LIC-MS350-24P-YR</b> LIC-MS350-24P-YR Meraki MS350-24P Enterprise License 1YR  **** Item completely delivered	04/01/2017	1 EA	USD 224.20	USD 224.20
3	<b>LIC-MS350-48FP-1YR</b> LIC-MS350-48FP-1YR Meraki MS350-48FP Enterprise License 1YR  **** Item completely delivered	04/01/2017	4 EA	USD 404.15	USD 1,616.60
4	<b>LIC-MX400-SEC-1YR</b> LIC-MX400-SEC-1YR Meraki MX80 Adv Security License 1YR  **** Item completely delivered	04/01/2017	1 EA	USD 9,440.00	USD 9,440.00
5	<b>LIC-MX80-SEC-1YR</b> LIC-MX80-SEC-1YR Meraki MX80 Adv Security License 1YR  Dept. Contact: Curtis Williams (619) 238-6635 CLWilliams@sandiego.gov  Billing Contact: Rosita Ravelo (619) 238-6644 rravelo@sandiego.gov  **** Item completely delivered	04/01/2017	1 EA	USD 1,180.00	USD 1,180.00

**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. **4500088537**

Date: 04/04/2017 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
<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 \$	34,408.80
<b>IMPORTANT!</b>				Tax \$	0.00
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				<b>PO Total \$</b>	<b>34,408.80</b>