



City of San Diego PURCHASE ORDER

PO No. 4500089211

Date: 05/01/2017 **Page 1 of 1**

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| Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101 | Bill To: OFFICE OF ADA COMPLIANCE & ACCESSIB STE 924 1200 THIRD AVE SAN DIEGO CA 92101 | Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov |
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| Vendor: Trace3 Inc 7565 Irvine Center Drive, Ste 200 Irvine CA 92618 Vendor ID: 10035760 Telephone: 949-333-2300 E-Mail: accountsreceivable@trace3.com | Terms: within 30 days Due net Delivery Terms: 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 | Trace3, Riverbed Support Trace3 - Quote RB316744-v0 Renewal of Riverbed Support ***** DEPARTMENT CONTACT ***** Ralph Venton; 619-533-4808; RVenton@sandiego.gov Shawn; Killpack; 619-533-3059; SKillpack@sandiego.gov ***** PART NO / DESCRIPTION: - MNT-PLT-CXA-07055 - Steel Head ex Appliance 7055 Serial #F86JYOOOBEFA3 - MNT-PLT-CXA-07055 - Steel Head ex Appliance 7055 Serial #F86KJ000BEF9D - MNT-PLT-CXA-07055 - Steel Head CX Appliance 7055 Serial #F86KT000BEF9E - MNT-PLT-CXA-07055 - Steel Head CX Appliance 7055 Serial #F86TJ000BEFA4 **** Item completely delivered | 06/30/2017 | 52,823.95 EA | USD 1.00 | USD 52,823.95 |
| 2 | Trace3, Riverbed Support Trace3 - Quote RB316744-v0 Renewal of Riverbed Support **** Item completely delivered | 06/30/2017 | 77,294.45 EA | USD 1.00 | USD 77,294.45 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 130,118.40 |
| IMPORTANT! | Tax \$ 0.00 |
| 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 | PO Total \$ 130,118.40 |