



# City of San Diego PURCHASE ORDER

**PO No. 4500089875**

**Date:** 05/26/2017 **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
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<b>Vendor:</b> Califa Group 2471 flores st San Mateo CA 94403-2265  <b>Vendor ID:</b> 10015241 <b>Telephone:</b> 650-356-2131 <b>E-Mail:</b> hteysko@califa.org	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Meraki MX100 ADVANCE SECURITY LICENSE</b> LIC-MX100-SEC-1YR	05/24/2017	3 EA	USD 1,750.00	USD 5,250.00
****	Item completely delivered				
2	<b>Meraki MX84 ADVANCE SECURITY LICENSE</b> LIC-MX84-SEC - 1 YR	05/24/2017	32 EA	USD 700.00	USD 22,400.00
****	Item completely delivered				
3	<b>Meraki MS220-8P ENTERPRISE LICENSE</b> LIC-MS220-8P-1YR	05/24/2017	1 EA	USD 24.50	USD 24.50
****	Item completely delivered				
4	<b>CLOUD MANAGED SECURITY APPLIANCE ROUTER</b> MS220-8P-HW	05/24/2017	3 EA	USD 1,748.25	USD 5,244.75
****	Non-Deductible Tax Item completely delivered				USD 406.47
5	<b>CLOUD MANAGED SECURITY APPLIANCE ROUTER</b> MX84-HW	05/24/2017	32 EA	USD 698.25	USD 22,344.00
****	Non-Deductible Tax Item completely delivered				USD 1,731.66
6	<b>MERAKI MS220 CLOUD MANAGED 8 Po</b> MS220-8P-HW	05/24/2017	1 EA	USD 439.25	USD 439.25
	Please do not duplicate order, this PO was created pay invoice #9363.				

**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**



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**Date:** 05/26/2017 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	<p>Dept. Contact: Curtis Williams (619) 238-6635 CLWilliams@sandiego.gov</p> <p>Billing Contact: Rosita Ravelo (619) 238-6644 rravelo@sandiego.gov</p> <p>**** Item completely delivered</p>				
<p><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></p>				<p>Line Item Total \$</p>	<p>55,702.50</p>
<p align="center"><b>IMPORTANT!</b></p>				<p>Tax \$</p>	<p>2,138.13</p>
<p>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</p>				<p><b>PO Total \$</b></p>	<p><b>57,840.63</b></p>