



City of San Diego PURCHASE ORDER

PO No. 4500090076

Date: 06/02/2017 **Page 1 of 1**

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: ROBERT SILBAUGH Telephone: E-Mail: rsilbaugh@sandiego.gov
---	--	--

Vendor: Data Center Warehouse LLC 16485 Laguna Canyon Road, Suite 140 Irvine CA 92618 Vendor ID: 10038572 Telephone: 949-491-1377 E-Mail: ron.knollenberg@4dcw.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Data Center Warehouse hardware upgrade Data Center Warehouse quote 102753-000, for hardware upgrade Contact, Ralph Venton, 619-533-4808, rventon@sandiego.gov *DELIVERY ADDRESS* KIO Networks c/o City of San Diego-Serena Blanks 12270 World Trade Dr, Suite 100 San Diego, CA 92128 **** Item completely delivered	06/30/2017	37,378.48 EA	USD 1.00	USD 37,378.48
2	Data Center Warehouse hardware upgrade Data Center Warehouse quote 102753-000, for hardware upgrade Contact, Ralph Venton, 619-533-4808, rventon@sandiego.gov *DELIVERY ADDRESS* KIO Networks c/o City of San Diego-Serena Blanks 12270 World Trade Dr, Suite 100 San Diego, CA 92128 **** Item completely delivered	06/30/2017	54,693.93 EA	USD 1.00	USD 54,693.93

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%;">\$ 92,072.41</td> </tr> <tr> <td>Tax</td> <td>\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td>\$ 92,072.41</td> </tr> </table>	Line Item Total	\$ 92,072.41	Tax	\$ 0.00	PO Total	\$ 92,072.41
Line Item Total	\$ 92,072.41						
Tax	\$ 0.00						
PO Total	\$ 92,072.41						
IMPORTANT! 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							