



City of San Diego PURCHASE ORDER

PO No. 4500090197

Date: 06/06/2017 **Page 1 of 3**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF IT / ERP STE 800 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: VERONICA VALENZUELA Telephone: E-Mail: vvalenzuela@sandiego.gov
---	--	--

Vendor: Nth Generation Computing Inc 17055 Camino San Bernardino San Diego CA 92127 Vendor ID: 10034212 Telephone: 858-451-2383 E-Mail: morya.martinez@nth.com	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	Nth Gen, HPEHardware CA NASPO ValuePoint Contract #7-15-70-34-002 NTH GENERATION COMPUTING IS AN AUTHORIZED FULFILLMENT SUBCONTRACTOR ID NUMBER 10031858 Nth Generation - vCloud Foundation Upgrade Quote 105290-5 HPE Hardware 719064-B21 HPE DL380 GEN9 8SFF CTO Server (3ea)\$2,553.00 817951-L21 HPE DL380 Gen9 E5-2680v4 FIO Kit (3ea)\$4,086.00 817951-B21 HPE DL380 Gen9 E5-2680v4 Kit (3ea)\$4,110.00 805353-B21 HPE 32GB 2Rx4 PC4-2400T-L Kit (48ea)\$22,752.00 768857-B21 HP DL380 Gen9 8SFF Cage Bay2/Bkpin Kit (3ea)\$405.00 804625-B21 HP 800GB SATA MU SFF SC SSD (12ea)\$5,076.00 869386-B21 HP 1.6TB SATA 6G RI SFF DS SSD (30ea)\$20,250.00 665243-B21 HPE Ethernet 10GB 2P 560FLR-SFP+ Adptr (3ea)\$762.00 749974-B21 HP Smart Array P440ar/2G FIO Controller (3ea)\$687.00 727250-B21 HP 12GB DL380 Fen9 SAS Expander Card (3ea)\$912.00 733660-B21 HP 2U SFF EASY INSTALL RAIL KIT (3ea)\$117.00 700139-B21 HP 32GB microSDMainstream Flash Media Kit (3)\$183.00 720479-B21 HPE 800W FS Plat HT Plg Pwr Supply Kit (6ea)\$858.00 844115-B21 HPE DL380 Gen9 x8x4 SAS Cbl Expander Kit (3ea)\$135.00 DELIVER TO: Serena Blanks City of San Diego c/o Kio Networks 12270 World Trade Dr #100 SAN DIEGO, CA 92128 BILL TO: City of San Diego Attn: Accounts Payable 1010 2nd Avenue, Ste. 500E San Diego, CA 92101 Contact: Ralph Venton, 619-533-4808 email: RVenton@sandiego.gov Michelle Villa, 619-236-6610 Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 62,886.00	USD 62,886.00
****					USD 4,873.67
2	Nth Gen, HPE Software Nth Generation - vCloud Foundation Upgrade Quote 105290-5 HPE Hardware BD506A HPE iLO Adv incl 3yr TSU Flex Lic (3 ea)\$492.00	06/30/2017	1 EA	USD 492.00	USD 492.00

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. 4500090197

Date: 06/06/2017 Page 2 of 3

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Non-Deductible Tax Item completely delivered				USD 38.13
3	Nth Gen, 3Y 24x7 Support Nth Generation - vCloud Foundation Upgrade Quote 105290-5 HPE Hardware H1K92A3:TT3 HPE ProLiant DL380 Gen9 Support (3 ea)\$4890.00 H1K92A3 HPE 3Y Proactive Car 24X7 Service H1K92A3:R2M HPE iLO Advanced Non Blade-3yr Support (3 ea)\$42.00	06/30/2017	1 EA	USD 4,932.00	USD 4,932.00
****	Item completely delivered				
4	Nth Gen, Installation Service Nth Generation - vCloud Foundation Upgrade Quote 105290-5 HPE Hardware U4554E HP Install ProLiant DL38xService (3 ea)\$1,125.00 DAC cables to connect the 4 HPE Servers NIC cards to Cisco N9k Switches SCISHPA-PDAC2M-C Cisco SFP-H10GB-CU2M to HP 487652-B21-2M (6ea)\$297.48	06/30/2017	1 EA	USD 1,125.00	USD 1,125.00
****	Item completely delivered				
5	Nth Gen, Shipping Nth Generation - vCloud Foundation Upgrade Quote 105290-5 Delivery Expedited Delivery (Estimate Shipping \$315.81) DELIVER TO: Serena Blanks City of San Diego c/o Kio Networks 12270 World Trade Dr #100 SAN DIEGO, CA 92128 BILL TO: City of San Diego Attn: Accounts Payable 1010 2nd Avenue, Ste. 500E San Diego, CA 92101 Contact: Ralph Venton, 619-533-4808 email: RVenton@sandiego.gov Michelle Villa, 619-236-6610 email: MEVilla@sandiego.gov Totals: Hardware \$62,886.00 Software \$ 492.00 Support \$ 4,932.00 Install \$ 1,422.48 Shipping \$ 315.81 Sub Total \$70,048.29 Sales Tax \$ 4,934.85 Grand Total \$74,983.14 CA NASPO ValuePoint Contract #7-15-70-34-002	06/30/2017	1 EA	USD 315.81	USD 315.81
****	Item completely delivered				

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. 4500090197

Date: 06/06/2017 **Page 3 of 3**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Nth Gen, Installation parts Nth Generation - vCloud Foundation Upgrade Quote 105290-5 HPE Hardware U4554E HP Install ProLiant DL38xService (3 ea)\$1,125.00 DAC cables to connect the 4 HPE Servers NIC cards to Cisco N9k Switches SCISHPA-PDAC2M-C Cisco SFP-H10GB-CU2M to HP 487652-B21-2M (6ea)\$297.48 Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 297.48	USD 297.48
					USD 23.06
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	70,048.29
IMPORTANT!				Tax \$	4,934.86
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 \$	74,983.15