



City of San Diego PURCHASE ORDER

PO No. **4500092967**

Date: 09/01/2017 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: Taborda Solutions, Inc 9580 Oak Avenue Parkway Ste. 7-180 Folsom CA 95630 Vendor ID: 10035609 Telephone: E-Mail: harry.duggal@tabordasolutions | | | 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 | Taborda solarwinds data center Taborda solarwinds quote 6093, for data center software licensing and support as may be required. Contact, Serena Blanks, 619-236-5996 Ralph Venton, 619-533-4808 Item completely delivered **** | 06/30/2018 | 31,525.05 EA | USD 1.00 | USD 31,525.05 |
| 2 | Taborda solarwinds data center Taborda solarwinds quote 6093, for data center software licensing and support Contact, Serena Blanks, 619-236-5996 Ralph Venton, 619-533-4808 Item completely delivered **** | 06/30/2018 | 16,487.04 EA | USD 1.00 | USD 16,487.04 |
| 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 | | | | Line Item Total \$ | 48,012.09 |
| | | | | Tax \$ | 0.00 |
| | | | | PO Total \$ | 48,012.09 |