



City of San Diego PURCHASE ORDER

PO No. **4500095636**

Date: 11/09/2017 Page 1 of 2

Ship To: POLICE-DATA SERVICES 1401 BROADWAY San Diego CA 92101-5710	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Billing Contact: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO
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: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		HPE M6710 SFF (2.5in) SAS San Diego Police Dept./Data Systems Nth Generation Quote 111006 Requestor: Brendan Daly 619-525-8477 MS 704A Analyst: Amy Riego 619-525-8423 MS715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 Non-Deductible Tax Item completely delivered	10/19/2017	2 EA	1610.00 EA	USD 3,220.00 USD 249.55
2		HPE M6710 1.2TB 6G SAS Non-Deductible Tax Item completely delivered	10/19/2017	40 EA	635.00 EA	USD 25,400.00 USD 1,968.50
3		HPE 3PAR 7000 Drives over 1TB support 3y Item completely delivered	10/19/2017	40 EA	75.00 EA	USD 3,000.00
4		HPE 3PAR 7000 drive enclosure support 3y Item completely delivered	10/19/2017	2 EA	239.00 EA	USD 478.00

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	



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
5		HPE startup 3PAR 7000 SAS Enclosure ser	10/19/2017	2 EA	305.00 EA	USD 610.00
****		Item completely delivered				
6		Frieght	10/19/2017	73.95 EA	1.00 EA	USD 73.95
****		Item completely delivered				
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						
Line Item Total \$						32,781.95
Tax \$						2,218.05
PO Total \$						35,000.00