



City of San Diego PURCHASE ORDER

PO No. **4500096295**

Date: 12/07/2017 Page 1 of 2

| Ship To: CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119 | | Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 | | Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov | | |
|--|--------|---|--|---|-----------------------------------|------------------------------------|
| Vendor: Dimension Data North America 11006 Rushmore Drive Suite 300 Charlotte NC 28277 Vendor ID: 10037087 Telephone: 858-427-2651 E-Mail: Kevin.ross@dimensiondata.com | | | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@sandiego.gov | | | |
| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
| 1 | | CISCO CATALYST 2960-X24 CISCO CATALYST 2960-X24 GIGE POE 370W SFP LAN BASE WS-C2960X DEPARTMENT CONTACT MEL ACIO 858-614-5718 **** Item completely delivered | 06/30/2018 | 1 EA | 1528.04 EA | USD 1,528.04 |
| 2 | | CISCO MAINTENANCE WS-C2960X-24PS-LCON-SSNT-WSC22SL CISCO MAINTENANCE DEPARTMENT CONTACT MEL ACIO 858-614-5718 **** Item completely delivered | 06/30/2018 | 1 EA | 235.18 EA | USD 235.18 |
| 3 | | CISCO 1000 BASE TRANCEIVER MODULE CISCO 1000 BASE-SX SFP TRANCEIVER MODULE MMF 850MM DOM DEPARTMENT CONTACT MEL ACIO 858-614-5718 | 06/30/2018 | 8 EA | 239.13 EA | USD 1,913.04 |
| 4 | | CISCO CATALYST FLEXSTACK STACKING MODULE CISCO CATALYST 2960X FLEX STACK PLUS STACKING MODULE OPTIONAL DEPARTMENT CONTACT MEL ACIO 858-614-5718 **** Item completely delivered | 06/30/2018 | 7 EA | 571.52 EA | USD 4,000.64 |
| 5 | | CISCO FLEXSTACK STACKING CABLE CISCO FLEXSTACK IM STACKING CABLE DEPARTMENT CONTACT MEL ACIO 858-614-5718 | 06/30/2018 | 7 EA | 47.83 EA | USD 334.81 |
| 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 |
|--|-------|--|------------|------------------|-----------------------------------|------------------------------|
| **** | | Item completely delivered | | | | |
| 6 | | CISCO CATALYST LAN BASE CISCO CATALYST LAN BASE DEPARTMENT CONTACT MEL ACIO 858-614-5718 | 06/30/2018 | 10 EA | 3154.13 EA | USD 31,541.30 |
| **** | | Item completely delivered | | | | |
| 7 | | WS-C2960X CISCO MAINTENANCE WS-C2960X CISCO MAINTENANCE DEPARTMENT CONTACT MEL ACIO 858-614-5718 | 06/30/2018 | 10 EA | 486.27 EA | USD 4,862.70 |
| **** | | Item completely delivered | | | | |
| 8 | | SALES TAX SALES TAX DEPARTMENT CONTACT MEL ACIO 858-614-5718 | 06/30/2018 | 3,047.13 EA | 1.00 EA | USD 3,047.13 |
| **** | | Item partially delivered | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | | Line Item Total \$ 47,462.84 |
| IMPORTANT! | | | | | | Tax \$ 0.00 |
| 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 \$ 47,462.84 |