



City of San Diego PURCHASE ORDER

PO No. **4500097266**

Date: 01/26/2018 Page 1 of 1

Ship To: INFORMATION TECHNOLOGY 1010 2ND AVENUE, SUITE 500E SAN DIEGO, CA 92101		Bill To: INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101		Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@saniego.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: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@saniego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Taborda, Hardware/Software Maintenance Taborda - Quote No 6753 HP Physical Servers Extended Maintenance 2018 DESCRIPTION: - HPE Hardware Maintenance Onsite Support - HPE Software Technical Unlimited Support - HPE Software Updates SVC - HPE CoRaborative Remote Support CONTACT: Serena Blanks; PH: 619-236-6437; EM: SBlanks@saniego.gov Chad Newby; 619-533-3657; EM: CNewby@saniego.gov Item completely delivered	12/11/2018	25,944.49 EA	1.00 EA	USD 25,944.49
2		Taborda, Hardware/Software Maintenance Taborda - Quote No 6753 HP Physical Servers Extended Maintenance 2018 Item completely delivered	12/11/2018	13,568.51 EA	1.00 EA	USD 13,568.51
Notes: The Terms and Conditions of this Purchase Order are available at http://saniego.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 \$	39,513.00
					Tax \$	0.00
					PO Total \$	39,513.00