



City of San Diego

PURCHASE ORDER

PO No. **4500097512**

Date: 02/06/2018 Page 1 of 1

Ship To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Bill To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@sandiego.gov
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Vendor: Trittech Software Systems PO Box 671392 Dallas TX 75267-1392 Vendor ID: 10018266 Telephone: 858-799-7000 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		ECDC-HP CARE PACK 3 SERVERS;1178 SOFTWARE MAINTENANCE RENEWAL FOR SDFD ECDC CUSTOMER #CA107A QUOTE: 2018-0122 HP CARE PACK FOR 3 SERVERS 01/20/18-01/19/19 BILLING CONTACT AMANDA AYCOX 858-636-4876 SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 **** Item completely delivered	02/22/2018	3,477.55 EA	1.00 EA	USD 3,477.55
2		ECDC- VMWARE SUPPORT;1178 VMWARE SUPPORT 03/2/18-03/1/19 **** Item completely delivered	02/22/2018	7,511.6 EA	1.00 EA	USD 7,511.60
3		ECDC-EMC SUPPORT;1178 EMC SUPPORT 3/29/18-3/28/19 **** Item completely delivered	02/22/2018	21,267.51 EA	1.00 EA	USD 21,267.51

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 32,256.66 Tax \$ 0.00
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	PO Total \$ 32,256.66