



# City of San Diego PURCHASE ORDER

PO No. **4500097735**

Date: 02/13/2018 Page 1 of 1

<b>Ship To:</b> INFORMATION TECHNOLOGY 1220 CAMINITO CENTRO, MS-23 SAN DIEGO, CA 92102-1801		<b>Bill To:</b> DEPT OF IT WIRELESS SERVICES 1220 CAMINITO CENTRO SAN DIEGO CA 92102		<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@sandiego.gov		
<b>Vendor:</b> Zayo Group Holding Inc dba Zayo Group, LLC 1805 29th Street, Ste. 2050 Boulder CO 80301  <b>Vendor ID:</b> 10039322 <b>Telephone:</b> 858-836-0272 <b>E-Mail:</b> sergio.garcia@zayo.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Beverly Asbill-Gum <b>Telephone:</b> 619-236-5923 <b>E-Mail:</b> BAsbillGumbs@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Zayo, Data Center</b>  Zayo - Ref No Zayo-012318 Co-located Tier 3 Data Center Services  CONTACT: Serena Blanks; PH: 619-236-6437; EM: SBlanks@sandiego.gov Chad Newby; 619-533-3657; EM: CNewby@sandiego.gov Item completely delivered	06/30/2018	118,098.1 EA	1.00 EA	USD 118,098.10
2		<b>Zayo, Data Center</b>  Zayo - Ref No Zayo-012318 Co-located Tier 3 Data Center Services Item completely delivered	06/30/2018	61,763.2 EA	1.00 EA	USD 61,763.20
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						
					Line Item Total \$	179,861.30
					Tax \$	0.00
					<b>PO Total \$</b>	<b>179,861.30</b>