



# City of San Diego PURCHASE ORDER

PO No. **4500099302**

Date: 04/25/2018 Page 1 of 1

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1220 CAMINITO CENTRO, MS-23 SAN DIEGO, CA CA 92102-1801		<b>Bill To:</b> Department of IT 1220 Caminito Centro, MS 23 San Diego CA 92102		<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@sandiego.gov		
<b>Vendor:</b> Zensar Technologies IM Inc PO Box 845154 Westborough MA 02284-8154  <b>Vendor ID:</b> 10040081 <b>Telephone:</b> 310-469-4796 <b>E-Mail:</b> zensar_im_ar@zensar.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>770000540 - NETWORK CONTRACT MANAGEMENT FEES</b>  CONTACT: Noel Gilchrist; PH: 619-236-6429; EM: NGilchrist@sandiego.gov Shawn Killpack; PH: 619-236-6438; EM: SKillpack@sandiego.gov Item completely delivered	06/30/2018	102,044.07 EA	1.00 EA	USD 102,044.07
2		<b>770000540 - NETWORK CONTRACT MANAGEMENT FEES</b>  Item completely delivered	06/30/2018	50,255.93 EA	1.00 EA	USD 50,255.93
<b>Notes:</b>		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
<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>					Line Item Total \$ 152,300.00	
<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					Tax \$ 0.00	
					<b>PO Total \$ 152,300.00</b>	