



# City of San Diego PURCHASE ORDER

PO No. **4500099694**

Date: 05/15/2018 Page 1 of 1

<b>Ship To:</b> INFORMATION TECHNOLOGY 1220 CAMINITO CENTOR, 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> Insight Public Sector Inc 6820 S Harl Ave Tempe AZ 85283-4318  <b>Vendor ID:</b> 10029191 <b>Telephone:</b> 888-231-4641 <b>E-Mail:</b> Colorado@insight.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>Insight, DocAve Licensing</b>  Insight - Quote #220026014 Year 1 - Avepoint docave Backup & Revoery For Periods: June 07, 2018 through June 07,2019  *** ELECTRONIC DELIVERY ***  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	19,773.84 EA	1.00 EA	USD 19,773.84
2		<b>Insight, DocAve Licensing</b>  Insight - Quote #220026014 Year 1 - Avepoint docave Backup & Revoery For Periods: June 07, 2018 through June 07,2019  Item completely delivered	06/30/2018	10,341.36 EA	1.00 EA	USD 10,341.36
<b>Notes:</b> PO released NTE purchase order value or as may be modified by the City.						
<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 \$ 30,115.20		
<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 \$ 30,115.20</b>		