



City of San Diego PURCHASE ORDER

PO No. **4500099742**

Date: 05/17/2018 Page 1 of 1

Ship To: INFORMATION TECHNOLOGY 1200 THIRD AVENUE, STE. 1800, MS-658B SAN DIEGO, CA CA 92101		Bill To: Department of IT 1220 Caminito Centro, MS 23 San Diego CA 92102		Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov		
Vendor: ePlus Technology, Inc. 13595 Dulles Technology Drive Herndon VA 20171-3413 Vendor ID: 10035945 Telephone: E-Mail: hhale@eplus.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		ePlus, VMWare Ent Lic ePlus Technology, Inc. VMWare Enterprise License CONTACT: Serena Blanks; PH: 619-236-6437; EM: SBlanks@sandiego.gov Shawn Killpack; PH: 619-236-6438; EM: SKillpack@sandiego.gov Item completely delivered	06/30/2018	130,680.71 EA	1.00 EA	USD 130,680.71
2		ePlus, VMWare Ent Lic ePlus Technology, Inc. VMWare Enterprise License Item completely delivered	06/30/2018	68,343.67 EA	1.00 EA	USD 68,343.67
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 199,024.38		
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				Tax \$ 0.00		
				PO Total \$ 199,024.38		