



City of San Diego PURCHASE ORDER

PO No. **4500100195**

Date: 06/01/2018 Page 1 of 2

| Ship To: City of San Diego Billing Contact for Delivery Address 92101 | | Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101 | | Billing Contact: ROSITA RAVELO Telephone: E-Mail: rravelo@sandiego.gov | | |
|---|--------|---|------------|---|-----------------------------------|---|
| Vendor: Califa Group 2471 flores st San Mateo CA 94403-2265 Vendor ID: 10015241 Telephone: 650-356-2131 E-Mail: hteysko@califa.org | | | | 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 | | MS120-48LP-HW Quote #00026898 Meraki MS120-48LP 1G L2 Cld Managed 48x GigE 370W PoE Switch Meraki, Inc. Dept. Contact: Karen Yoshimura 619-236-5808 KYoshimura@sandiego.gov Non-Deductible Tax | 07/31/2018 | 15 EA | 1452.25 EA | USD 21,783.75 USD 1,688.25 |
| 2 | | LIC-MS120-48LP-1YR Quote#: #Q-00026898 Meraki MS120-48LP Enterprise License and Support, 1 YR Cisco Systems Inc. | 07/31/2018 | 15 EA | 81.40 EA | USD 1,221.00 |
| 3 | | MS120-24P-HW Quote #00026898 Meraki MS120-24P 1G L2 Cld -Mngd 24x GigE 370W PoE Switch Meraki, Inc. Non-Deductible Tax | 07/31/2018 | 21 EA | 930.55 EA | USD 19,541.55 USD 1,514.47 |
| 4 | | LIC-MS120-24P-1YR Quote#: #Q-00026898 | 07/31/2018 | 21 EA | 53.65 EA | USD 1,126.65 |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | | SEE LAST PAGE FOR TOTAL |
| 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 | | | | | | |



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|--|-------|---|----------|------------------|-----------------------------------|------------------------------|
| Notes: | | Meraki MS120-24P Enterprise License and Support, 1 Year Cisco Systems Inc. | | | | |
| | | PO released NTE purchase order value or as may be modified by the City. Update Business tax as required. | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | | Line Item Total \$ 43,672.95 |
| IMPORTANT! | | | | | | Tax \$ 3,202.72 |
| To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | | | | | PO Total \$ 46,875.67 |