



City of San Diego PURCHASE ORDER

PO No. **4500100208**

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		LIC-MS220-8-1YR Quote #00026897 Meraki MS220-8 Enterprise License and Support, 1YR Cisco Systems Inc.	07/31/2018	1 EA	20.35 EA	USD 20.35
2		LIC-MS350-24-1YR Quote #00026897 Meraki MS350-24 Enterprise License and Support, 1YR Meraki, Inc.	07/31/2018	1 EA	122.10 EA	USD 122.10
3		LIC-MS350-48FP-1YR Quote #00026897 Meraki MS350-48FP Enterprise License and Support, 1YR Cisco Systems Inc	07/31/2018	5 EA	253.45 EA	USD 1,267.25
4		LIC-MX80-SEC-1YR Quote #00026897 EOS Meraki MX80 Advanced Security License and Support, 1YR Cisco Systems Inc.	07/31/2018	1 EA	740.00 EA	USD 740.00
5		LIC-MX84-SEC-1YR Quote #00026897 Meraki MX84 Advanced Security License and Support, 1YR Cisco Systems Inc.	07/31/2018	32 EA	740.00 EA	USD 23,680.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
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						
SEE LAST PAGE FOR TOTAL						



City of San Diego PURCHASE ORDER

PO No. **4500100208**

Date: 06/01/2018 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
6		LIC-MX100-SEC-1YR Quote #00026897 Meraki MX100 Advanced Security License and Support, 1YR Cisco Systems Inc.	07/31/2018	3 EA	1850.00 EA	USD 5,550.00
7		LIC-MX100-SEC-1YR Quote #00026897 Meraki MX400 Advanced Security License and Support, 1 YR Cisco Systems Inc.	07/31/2018	1 EA	5920.00 EA	USD 5,920.00
8		LIC-ENT-1YR Quote #00026897 Meraki MR Enterprise License, 1YR Cisco Systems Inc.	07/31/2018	248 EA	55.50 EA	USD 13,764.00
9		LIC-SME-1YR Quote #00026897 Cisco Meraki Systems Manager Enterprise Device License, 1YR Department Contact: Karen Yoshimura 619-236-5808 KYoshimura@sandiego.gov	07/31/2018	300 EA	14.80 EA	USD 4,440.00
Notes:		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 \$	55,503.70
IMPORTANT!					Tax \$	0.00
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 \$	55,503.70