



City of San Diego PURCHASE ORDER

PO No. **4500100239**

Date: 06/04/2018 Page 1 of 1

Ship To: Department of Info Technology 1200 Third Avenue, Suite 1800 San Diego 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: Zensar Technologies IM Inc PO Box 845154 Westborough MA 02284-8154 Vendor ID: 10040081 Telephone: 310-469-4796 E-Mail: zensar_im_ar@zensar.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		770000470 - NETWORK SERVICES LABOR Zensar Technologies IM, Inc. - WO #5 Core Switch Upgrade at CAB Data Center to Nexus 7K ***** SWITCH UPGRADE @ CAB DATA CENTER ***** CONTACT: Paul Rising; PH: 619-236-6431; EM: PRising@sandiego.gov Chad Newby; 619-533-3657; EM: CNewby@sandiego.gov Item completely delivered	06/08/2018	26,146.11 EA	1.00 EA	USD 26,146.11
2		770000470 - NETWORK SERVICES LABOR Zensar Technologies IM, Inc. - WO #5 Core Switch Upgrade at CAB Data Center to Nexus 7K ***** SWITCH UPGRADE @ CAB DATA CENTER ***** Item completely delivered	06/30/2018	14,453.89 EA	1.00 EA	USD 14,453.89

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 40,600.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 40,600.00