



City of San Diego PURCHASE ORDER

PO No. **4500100294**

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 #6 Core Switch Upgrade at PD HQ to Nexus 7K ***** SWITCH UPGRADE @ PD HQ ***** 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	31,298.05 EA	1.00 EA	USD 31,298.05
2		770000470 - NETWORK SERVICES LABOR Zensar Technologies IM, Inc. - WO #6 Core Switch Upgrade at PD HQ to Nexus 7K ***** SWITCH UPGRADE @ PD HQ ***** Item completely delivered	06/30/2018	17,301.95 EA	1.00 EA	USD 17,301.95
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 48,600.00		
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 \$ 48,600.00		