



# City of San Diego PURCHASE ORDER

PO No. **4500100306**

Date: 06/05/2018 Page 1 of 1

<b>Ship To:</b> Department of Info Technology 1200 Third Avenue, Suite 1800 San Diego CA 92101		<b>Bill To:</b> Department of IT 1220 Caminito Centro, MS 23 San Diego CA 92102		<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@sandiego.gov		
<b>Vendor:</b> Zensar Technologies IM Inc PO Box 845154 Westborough MA 02284-8154  <b>Vendor ID:</b> 10040081 <b>Telephone:</b> 310-469-4796 <b>E-Mail:</b> zensar_im_ar@zensar.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Beverly Asbill-Gum <b>Telephone:</b> 619-236-5923 <b>E-Mail:</b> BAsbillGumbs@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>770000470 - NETWORK SERVICES LABOR</b>  Zensar Technologies IM, Inc. - WO #4 Core Switch Upgrade at ESD Data Center to Nexus 7K  ***** SWITCH UPGRADE @ ESD 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		<b>770000470 - NETWORK SERVICES LABOR</b>  Zensar Technologies IM, Inc. - WO #4 Core Switch Upgrade at ESD Data Center to Nexus 7K  ***** SWITCH UPGRADE @ ESD DATA CENTER ***** Item completely delivered	06/30/2018	14,453.89 EA	1.00 EA	USD 14,453.89
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						
					Line Item Total \$	40,600.00
					Tax \$	0.00
					<b>PO Total \$</b>	<b>40,600.00</b>