



# City of San Diego PURCHASE ORDER

**PO No.** 4000035158

<b>Ship To:</b> Center ID: ARBA Department of Info Technology 1200 Third Avenue, Suite 1800 San Diego CA 92101	<b>Bill To:</b> INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101	<b>Date:</b> 01/23/2019 Page 1 of 2
		<b>Billing Contact:</b> Ariba RFC Account  <b>Telephone:</b>

<b>Vendor:</b> Networks 2000, Inc. 910 Grand Avenue, Ste 208 San Diego CA 92109  Vendor ID: 10042091 Phone: 858-490-1441	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Network 2000 Quote #AAAQ19984 - HPE Day	1 EA	USD 9,630.88	USD 9,630.88
2	Network 2000 Quote #AAAQ19984 - HPE Day	1 EA	USD 42,169.46	USD 42,169.46
3	Network 2000 Quote #AAAQ19984 - HPE Day	1 EA	USD 12,806.33	USD 12,806.33

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing Contact</i> person at <i>Bill-To</i> address listed above</p>

