City of San Diego
PURCHASE ORDER

PO No. 4000035847

Ship To: **Center ID:** ARBA	**Bill To:**	**Date:** 01/31/2019 **Page 1 of 2**
Department of Info Technology 1200 Third Avenue, Suite 1800 San Diego CA 92101	INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101	**Billing Contact:** Ariba RFC Account **Telephone:**

Vendor:

Insight Public Sector Inc
6820 S Harl Ave
Tempe AZ 85283-4318

Vendor ID: 10029191 **Phone:** 888-231-4641

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before: 01/31/2019

Buyer: CoSD Purchasing

Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Insight - Quotation #220849519, Rubrik H**	1 EA	USD 1,269.84	USD 1,269.84
2	**Insight - Quotation #220849519, Rubrik H**	1 EA	USD 395.06	USD 395.06
3	**Insight - Quotation #220849519, Rubrik H**	5 EA	USD 62,650.89	USD 313,254.45
	Non-Deductible Tax			USD 24,277.22

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

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Line Item Total	$	314,919.35
Tax	$	24,277.22
PO Total	**$**	**339,196.57**

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To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above