



City of San Diego PURCHASE ORDER

PO No. **4000036070**

Ship To: Center ID: ARBA Department of Info Technology 1200 Third Avenue, Suite 1800 San Diego CA 92101	Bill To: INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101	Date: 02/04/2019 Page 1 of 2
		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: 02/04/2019
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Insight - Quotation #220861787; IBM TSM	100 EA	USD 506.28	USD 50,628.00
2	Insight - Quotation #220861787; IBM TSM	150 EA	USD 704.41	USD 105,661.50
3	Insight - Quotation #220861787; IBM TSM	250 EA	USD 627.65	USD 156,912.50
4	Insight - Quotation #220861787; IBM TSM	250 EA	USD 470.74	USD 117,685.00
5	Insight - Quotation #220861787; IBM TSM	162 EA	USD 392.29	USD 63,550.98

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 494,437.98 Tax \$ 0.00 PO Total \$ 494,437.98
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