



# City of San Diego PURCHASE ORDER

**PO No. 4500108270**

**Date:** 02/15/2019 **Page 1 of 1**

<b>Ship To:</b> ENG & CIP - ADMINISTRATION 525 B ST STE 750 San Diego CA 92101-4477	<b>Bill To:</b> REAL ESTATE ASSETS DEPARTMENT STE 1700 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> Marisol Christilaw  <b>Telephone:</b>  <b>E-Mail:</b> CHRISTILAWM@SANDIEGO.GO
--	--	--

<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> n.verma@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@san Diego.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	12/30/2019	84,537 EA	1.00 EA	USD 84,537.00
****		Item partially delivered				
2		770000470 - NETWORK SERVICES LABOR	02/21/2019	108,453 EA	1.00 EA	USD 108,453.00
****		Item completely delivered				
3		770000470 - NETWORK SERVICES LABOR	02/21/2019	360,717 EA	1.00 EA	USD 360,717.00
****		Item completely delivered				

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 553,707.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total</b> \$ <b>553,707.00</b>