City of San Diego
PURCHASE ORDER

PO No. | 4000030800

| Ship To: | Center ID: ARBA | Bill To: | | Date: 11/15/2018 | Page 1 of 2 |

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: 11/15/2018   **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:

Buyer: CoSD Purchasing

Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Microsoft secure productive enterprise.	50 EA	USD 656.67	USD 32,833.50
	Non-Deductible Tax			USD 2,544.60

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

PA 2555a (Rev. 9-02)   City of San Diego   Purchasing Division   1200 Third Ave.   Ste. 200   San Diego CA   92101-4195

City of San Diego
PURCHASE ORDER

Ship To:	Center ID: ARBA	Bill To:		Date: 11/15/2018	Page 2 of 2

Ship To:
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: 11/15/2018   **Page 2 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:

Buyer: CoSD Purchasing

Telephone: 619-236-6000

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

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

Line Item Total	$	32,833.50
Tax	$	2,544.60
PO Total	**$**	**35,378.10**

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