

## City of San Diego PURCHASE ORDER

PO No.

4000035158

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: 01/23/2019

Page 1 of 2

Billing Contact: Ariba RFC Account

Telephone:

Vendor:

Networks 2000, Inc. 910 Grand Avenue, Ste 208 San Diego CA 92109 Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before:

Vendor ID: 10042091

Phone: 858-490-1441

Buyer:

CoSD Purchasing

Telephone: 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
			2	
	i a			

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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		Telephon	ne: 619-236-6000		
Line#	Item ID/Description Q	uantity/UM	Unit Price	Extended Price	
	Notes:				
	u u				
Notes: The Terms and Conditions of this Purchase Order are available at		Line Item Total \$			
h	ttp://sandiego.gov/purchasing/		Tax \$	0.00	
			PO Total \$	64,606.67	
			IMPORTANT!		
			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		
			must appear on a invoices; and, all	invoices must be	
			Bill-To address li	sted above	
2555a (Rev	7. 9-02) City of San Diego Purchasing Division	1200 Third A	Personal Advantage Section 2015	n Diego CA 92101-419	