

City of San Diego PURCHASE ORDER

PO No. 4500102767

Date: 08/01/2018 Page 1 of 2

Ship To:

Department of IT 1220 Caminito Centro, MS 23 San Diego CA 92102 Bill To:

Department of IT 1200 THIRD AVE, STE 1800 San Diego CA 92102 **Billing Contact:** JENNIFER PEREZ

Telephone:

E-Mail:jenniferp@sandiego.gov

Vendor: SHI International Corp

9171 Towne Centre Dr Ste 315 San Diego CA 92122-1237 Terms:

within 30 days Due net **Delivery Terms:** FOB Destination

Buyer: Michael Warner Telephone: 619-236-6154

E-Mail: MWarner@sandiego.gov

Vendor ID: 10027591 **Telephone:**619-446-8100 **E-Mail:** guillermo_ortiz@shi.com

Line #	Serv #	n ID/Description Service Description	Del.Date	Quantity/Ord UoM		Unit Price/Prc UoM Conv Factor		Extended Price	
1	SHI, SolarWinds Licen	sing	01/23/2019	34,482.96	EA	1.00	EA	USD	34,482.96
	SHI - Quotation #15643 SolarWinds Licensing	3205							
	"ELECTRONIC DELIVE	ERY"							
		ENT CONTACT: 86-6431; EM: PRising@sandiego.gov 3657; EM: CNewby@sandiego.gov							
	elements-Standard Poll Part#: 18209 - 2 - SolarWinds NetFlo Performance Monitor S - 3 - SolarWinds Netwo - Annual Maintenance F - 4 - SolarWinds Databa Oracle SE instance (50 Part#: 18059 - 5 - SolarWinds User D Maintenance Renewal; - 6 - SolarWinds Virtual Annual Maintenance Re - 7 - SolarWinds VoIP a (unlimited IP SLA sourc Maintenance Renewal; - 8 - SolarWinds Databa Database instance (50 Part#: 18091 - 9 - SolarWinds Server - Annual Maintenance Re - 10 - SolarWinds F - 11 - SolarWinds P - Maintenance Renewal; - 11 - SolarWinds Engir Maintenance Renewal;	ase Performance Analyzer per SQL Sento 74 licenses) - Annual Maintenance Reverice Tracker UT25000 (up to 25000 pc Part#: 18266 ization Manager VM112 (up to 112 sockenewal; Part#: 18375 and Network Quality Manager IP SLA X, se devices, unlimited IP phones) - Annual Part#: 18190 ase Performance Analyzer VM Option acto 74 licenses) - Annual Maintenance Re & Application Monitor AL300 (up to 300 Renewal; Part#: 18218 didress Manager IP16000 (up to 16384 IP Part#: 18194 neer's Toolset Per Seat License - Annual	ds Network ##: 18214 o 3000 nodes) ver, MySQL, or enewal; orts) Annual ets) - IP Phone X al dd-on per enewal; o monitors) Ps) - Annual						
ļ	***** CITY DEPARTME								

IMPORTANT!

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

SEE LAST PAGE FOR TOTAL



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Page 2 of 2

ription Service Description	Del.Date	Quantity/Ord	00	Jnit Price/P Conv Fa	ctor	LATO	ided Price
M: PRising@sandiego.gov CNewby@sandiego.gov							
	01/23/2019	18,306.61 E	EA	1.00	EA	USD	18,306.61
PO released NTE purchase order value or as may be modified by the City.							
ne Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor					Total	<u> </u>	E0 700 F
IMPORTANT!							52,789.57 0.00
	ents and invoices:	all invoices mus	st be	DO T-4-1	,	.	52,789.57
	IMPORTANT!	IMPORTANT!	IMPORTANT!	IMPORTANT!	IMPORTANT! Line Item Tax	IMPORTANT! Line Item Total S	IMPORTANT! Line Item Total \$ Tax \$