



City of San Diego PURCHASE ORDER

PO No. 4500104353

Date: 09/05/2018 **Page 1 of 1**

Ship To: Department of IT 1200 THIRD AVE, STE 1800 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@san Diego.gov
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Vendor: Zensar Technologies IM Inc PO Box 845154 Westborough MA 02284-8154 Vendor ID: 10040081 Telephone: 310-469-4796 E-Mail: n.verma@zensar.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@san Diego.gov
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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 Zensar - Work Order #8 Strengthening Edge Security Project Tracking ID - Network-36 ***** CITY DEPARTMENT CONTACT: Paul Rising; PH: 619-236-6431; EM: PRising@san Diego.gov Chad Newby; 619-533-3657; EM: CNewby@san Diego.gov ***** INVOICE EMAIL DISTRIBUTION: ITBudget@san Diego.gov Jennifer P Jungers, EM: JenniferP@san Diego.gov Item partially delivered	06/30/2019	41,856.09 EA	1.00 EA	USD 41,856.09
2		770000470 - NETWORK SERVICES LABOR Zensar - Work Order #8 Strengthening Edge Security Project Tracking ID - Network-36 Item partially delivered	06/30/2019	22,220.91 EA	1.00 EA	USD 22,220.91
Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.						

The Terms and Conditions of this Purchase Order are available at http://www.san Diego.gov/purchasing/vendor		Line Item Total \$ 64,077.00
IMPORTANT!		Tax \$ 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		PO Total \$ 64,077.00