



City of San Diego PURCHASE ORDER

PO No. 4500104750

Date: 09/14/2018 **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@sandiego.gov
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Vendor: Zayo Group Holding Inc dba Zayo Group, LLC 1805 29th Street, Ste. 2050 Boulder CO 80301	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10039322 Telephone: 858-836-0272 E-Mail: sergio.garcia@zayo.com	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Zayo, Data Center Zayo - Service Order #1121176 Data Center Services ***** CITY DEPARTMENT CONTACT: Serena Blanks; PH: 619-236-6437; EM: SBlanks@sandiego.gov Chad Newby; 619-533-3657; EM: CNewby@sandiego.gov Item partially delivered	06/30/2019	124,944.28 EA	1.00 EA	USD 124,944.28
2		Zayo, Data Center Zayo - Service Order #1121176 Data Center Services Item partially delivered	06/30/2019	74,191.92 EA	1.00 EA	USD 74,191.92

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 199,136.20
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 \$ 199,136.20