



City of San Diego PURCHASE ORDER

PO No. 4500105225

Date: 09/27/2018 **Page 1 of 1**

Ship To: Department of Info Technology 1200 Third Avenue, Suite 1800 San Diego CA 92101	Bill To: Department of IT 1200 THIRD AVE, STE 1800 San Diego CA 92102	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sanidiego.gov
---	---	--

Vendor: PacketSled, Inc. 1104 Camino Del Mar, Ste. 101 Del Mar CA 92014 Vendor ID: 10036076 Telephone: 858-225-2352 E-Mail: accounting@packetsled.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sanidiego.gov
--	--

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		PacketSled, Licensing PacketSled, Inc. - Quote #789119000011766024 PS Consumption Licensing PRODUCT DETAIL: - PS Consumption 500Mbps - 30 Days Storage PSC-500Mbps-30D Monthly PacketSled 30 days storage -250Mbps to 500Mbps observed traffic. ***** DEPARTMENT CONTACT: Jim Luther; PH: 619-533-3419; EM: JFLuther@sanidiego.gov Darren Bennett; PH: 619-533-4840; EM: Dbennett@sanidiego.gov ***** INVOICE EMAIL DISTRIBUTION: ITBudget@sanidiego.gov Jennifer P Jungers, EM: JenniferP@sanidiego.gov ***** Item completely delivered	06/30/2019	12 EA	3750.00 EA	USD 45,000.00
Notes: PO released NTE purchase order value or as may be modified by the City.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 45,000.00 Tax \$ 0.00
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	PO Total \$ 45,000.00