



City of San Diego PURCHASE ORDER

PO No. 4500105385

Date: 10/02/2018 **Page 1 of 1**

Ship To: Atos IT Solutions and Services, Inc. 5000 South Bowen Road Arlington TX 76017	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: K&F Associates dba The Network Hardware 9000 Crow Canyon Road Suite S-135 Danville CA 94506	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10032755 Telephone: E-Mail: umair@tape4backup.com	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@san Diego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		K&F, Backup Tapes K&F Associates/Tape4backup - Quote #2758 Backup Tape Cartridge, Arlington TX SKU / DESCRIPTION: - 23R9830 - IBM 23R9830 3592 Backup Tape 1/2" inch Cartridge (700GB) LABELED & INITIALIZED; Starting No.SA0920.JB-SAO 1519.JB - 18P7535 - IBM I 8p7535 1/2 in. Ctdg, 3592 Cleaning Tape 50 Cleanings w/ Barcode Label; Starting No.CLN036.JA ***** CITY DEPARTMENT CONTACT: Serena Blanks; PH: 619-236-6437; EM: SBlanks@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	21,927.15 EA	1.00 EA	USD 21,927.15
2		K&F, Backup Tapes K&F Associates/Tape4backup - Quote #2758 Backup Tape Cartridge, Arlington TX **** Item partially delivered	06/30/2019	13,020.35 EA	1.00 EA	USD 13,020.35
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	\$	34,947.50
IMPORTANT!		Tax	\$	0.00
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	\$	34,947.50