



City of San Diego PURCHASE ORDER

PO No. 4500105677

Date: 10/11/2018 **Page 1 of 1**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@sandiego.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@sandiego.gov
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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	770000470 - NETWORK SERVICES LABOR FY19 ZENSAR WORK ORDER CHOLLAS FIBER RELOCATION. DEPT.CONTACT: Jemar Macaraeg 858-292-6356 ***** Item partially delivered	06/30/2019	45,350 EA	1.00 EA	USD 45,350.00
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.sandiego.gov/purchasing/vendor	Line Item Total \$ 45,350.00 Tax \$ 0.00
IMPORTANT!	
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 \$ 45,350.00