



City of San Diego PURCHASE ORDER

PO No. 4500105946

Date: 10/19/2018 **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@sandiego.gov
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Vendor: ePlus Technology, Inc. 13595 Dulles Technology Drive Herndon VA 20171-3413 Vendor ID: 10035945 Telephone: E-Mail: Team-SanDiego@eplus.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@sandiego.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		VMware, Licensing ePlus Technology, Inc. VMware Licensing ***** CITY DEPARTMENT CONTACT: Serena Blanks; PH: 619-236-6437; EM: SBlanks@sandiego.gov Chad Newby; 619-533-3657; EM: CNewby@sandiego.gov ***** INVOICE EMAIL DISTRIBUTION: ITBudget@sandiego.gov Jennifer P Jungers, EM: JenniferP@sandiego.gov ***** Item partially delivered	06/30/2019	249,744.48 EA	1.00 EA	USD 249,744.48
2		VMware, Licensing ePlus Technology, Inc. VMware Licensing ***** Item partially delivered	06/30/2019	148,298.28 EA	1.00 EA	USD 148,298.28

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 398,042.76 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 \$ 398,042.76