



# City of San Diego PURCHASE ORDER

**PO No. 4500106641**

**Date:** 11/15/2018 **Page 1 of 1**

<b>Ship To:</b> Department of Info Technology 1200 Third Avenue, Suite 1800 San Diego CA 92101	<b>Bill To:</b> DoIT 1200 Third Avenue, Suite 1800 San Diego CA 92101	<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@sandiego.gov
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<b>Vendor:</b> ePlus Technology, Inc. 13595 Dulles Technology Drive Herndon VA 20171-3413  <b>Vendor ID:</b> 10035945 <b>Telephone:</b> <b>E-Mail:</b> Team-SanDiego@eplus.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@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		<b>VMware, New Licensing</b>  ePlus Technology, Inc. - 22282726 v2 VMware New Licensing  MODEL NUMBER / DESCRIPTION: - ELA-HOLDER-C - VMware Enterprise License Agreement for the City of San Diego  ***** 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 JenniferP@sandiego.gov; Jennifer Jungers **** Item completely delivered	06/30/2019	285,230.26 EA	1.00 EA	USD 285,230.26
2		<b>VMware, New Licensing</b>  ePlus Technology, Inc. - 22282726 v2 VMware New Licensing **** Item completely delivered	06/30/2019	169,369.74 EA	1.00 EA	USD 169,369.74
<b>Notes:</b> PO released NTE purchase order value or as may be modified by the City. Update Insurance as required.						

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>				Line Item Total \$	454,600.00
<b>IMPORTANT!</b>				Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				<b>PO Total \$</b>	<b>454,600.00</b>