



# City of San Diego PURCHASE ORDER

**PO No. 4500108056**

**Date:** 02/06/2019 **Page 1 of 1**

<b>Ship To:</b> Atos IT Solutions and Services, Inc. 5000 South Bowen Road Arlington TX 76017	<b>Bill To:</b> Department of IT 1200 THIRD AVE, STE 1800 San Diego CA 92102	<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@sandiego.gov
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<b>Vendor:</b> K&F Associates dba The Network Hardware 9000 Crow Canyon Road Suite S-135 Danville CA 94506	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10032755 <b>Telephone:</b> <b>E-Mail:</b> umair@tape4backup.com	<b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>K&amp;F, Backup Tapes</b>  K&F Associates/Tape4backup - Quote #2918 Backup Tape Cartridge, Arlington TX  SKU / DESCRIPTION: - 23R9830 - IBM 23R9830 3592 Backup Tape 1/2" inch Cartridge (700GB) LABELED & INITIALIZED Starting No.SA01520.JB  - 18P7535 - IBM 18p7535 1/2 in. Ctdg, 3592 Cleaning Tape 50 Cleanings w/ Barcode Label Starting No.CLN039.JA  ***** 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	06/30/2019	29,046.93 EA	1.00 EA	USD 29,046.93
2		<b>K&amp;F, Backup Tapes</b>  K&F Associates/Tape4backup - Quote #2918 Backup Tape Cartridge, Arlington TX	06/30/2019	17,248.07 EA	1.00 EA	USD 17,248.07
<b>Notes:</b>	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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b>	\$	46,295.00
<b>IMPORTANT!</b>	<b>Tax</b>	\$	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>46,295.00</b>