



City of San Diego PURCHASE ORDER

PO No. 4500108211

Date: 02/13/2019 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		770000470 - NETWORK SERVICES LABOR	06/30/2019	11,400 EA	1.00 EA	USD 11,400.00
2		770000470 - NETWORK SERVICES LABOR	06/30/2019	9,913 EA	1.00 EA	USD 9,913.00
3		770000470 - NETWORK SERVICES LABOR	06/30/2019	21,809 EA	1.00 EA	USD 21,809.00
4		770000470 - NETWORK SERVICES LABOR	06/30/2019	9,913 EA	1.00 EA	USD 9,913.00
5		770000470 - NETWORK SERVICES LABOR	06/30/2019	3,965 EA	1.00 EA	USD 3,965.00
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 \$ 57,000.00 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 \$ 57,000.00