



City of San Diego PURCHASE ORDER

PO No. 4500108260

Date: 02/15/2019 **Page 2 of 3**

| Line # | Serv# | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc Uom Conv Factor | Extended Price |
|--------|-------|--|------------|------------------|-----------------------------------|----------------|
| | | Non-Deductible Tax | | | | USD 327.83 |
| 5 | | HPE DL38X GEN10 2SFF HDD SAS/SATA RISER | 06/30/2019 | 1 EA | 168.00 EA | USD 168.00 |
| | | Non-Deductible Tax | | | | USD 13.02 |
| 6 | | HPE 300GB SAS 15K SFF SC DS HDD | 06/30/2019 | 2 EA | 316.00 EA | USD 632.00 |
| | | Non-Deductible Tax | | | | USD 48.98 |
| 7 | | HPE 6TB SAS 7.2K LFF SC DS HDD | 06/30/2019 | 12 EA | 550.00 EA | USD 6,600.00 |
| | | Non-Deductible Tax | | | | USD 511.50 |
| 8 | | HPE SMART ARRAY E208E-P SR GEN10 CTRLR | 06/30/2019 | 1 EA | 210.00 EA | USD 210.00 |
| | | Non-Deductible Tax | | | | USD 16.28 |
| 9 | | HPE SMART ARRAY P824I-P MR GEN10 | 06/30/2019 | 1 EA | 752.00 EA | USD 752.00 |
| | | Non-Deductible Tax | | | | USD 58.28 |
| 10 | | HPE 96W SMART STORAGE BATTERY-145MM | 06/30/2019 | 1 EA | 60.00 EA | USD 60.00 |
| | | Non-Deductible Tax | | | | USD 4.65 |
| 11 | | HPE 800W FS PLAT HT PLG LH PWR SPLY KIT | 06/30/2019 | 2 EA | 228.00 EA | USD 456.00 |
| | | Non-Deductible Tax | | | | USD 35.34 |
| 12 | | HPE DL38X/560/580/ML350 GEN10 P824I | 06/30/2019 | 1 EA | 138.00 EA | USD 138.00 |
| | | Non-Deductible Tax | | | | USD 10.70 |
| 13 | | HP 2U LFF EASY INSTALL RAIL KIT | 06/30/2019 | 1 EA | 60.00 EA | USD 60.00 |
| | | Non-Deductible Tax | | | | USD 4.65 |
| 14 | | HP MSL4048 0-DRIVE TAPE LIBRARY | 06/30/2019 | 1 EA | 3181.00 EA | USD 3,181.00 |
| | | Non-Deductible Tax | | | | USD 246.53 |

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego PURCHASE ORDER

PO No. 4500108260

Date: 02/15/2019 **Page 3 of 3**

| Line # | Serv# | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc Uom Conv Factor | Extended Price |
|--------|-------|--|------------|------------------|-----------------------------------|----------------|
| 15 | | HPE STOREEVER MSL LTO-8 ULTRIUM 30750 | 06/30/2019 | 4 EA | 4517.00 EA | USD 18,068.00 |
| | | Non-Deductible Tax | | | | USD 1,400.27 |
| 16 | | HP MINI SAS HD 1 TO 4 MINI SAS FO 2M CBL | 06/30/2019 | 1 EA | 188.00 EA | USD 188.00 |
| | | Non-Deductible Tax | | | | USD 14.57 |
| 17 | | HPE ONEVIEW W/O ILO 3YR 24X7 FIO PHYS 1 | 06/30/2019 | 1 EA | 285.00 EA | USD 285.00 |
| | | Non-Deductible Tax | | | | USD 22.09 |
| 18 | | HP ILO ADV INCL 3YR TECH SUPPORT | 06/30/2019 | 1 EA | 298.00 EA | USD 298.00 |
| | | Non-Deductible Tax | | | | USD 23.10 |
| 19 | | VERITAS BE SILV WIN 1 FRONT END SUB +MLI | 06/30/2019 | 30 EA | 319.00 EA | USD 9,570.00 |
| 20 | | HPE DL380 GEN10 SUPPORT | 06/30/2019 | 1 EA | 1931.00 EA | USD 1,931.00 |
| 21 | | MSL4048 LIBRARY SUPPORT | 06/30/2019 | 1 EA | 3571.00 EA | USD 3,571.00 |

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

| | | |
|-----------------|-----------|------------------|
| Line Item Total | \$ | 54,734.00 |
| Tax | \$ | 3,073.85 |
| PO Total | \$ | 57,807.85 |

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above