

## **City of San Diego PURCHASE ORDER**

PO No. | 4500108260

Page 1 of 3 Date: 02/15/2019

Ship To:

POLICE-DATA SERVICES 1401 BROADWAY San Diego CA 92101-5710 Bill To:

POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710 **Billing Contact:** 

Enrique Cortes Bonilla

Telephone:

E-Mail: ECORTESBONIL@PD.SANDIEGO

Vendor: Nth Generation Computing Inc

17055 Camino San Bernardino

San Diego CA 92127

Terms:

within 30 days Due net

**Delivery Terms: FOB Destination** 

Buyer: Michael Warner Telephone: 619-236-6154

**Vendor ID:** 10034212 Telephone:858-451-2383 ..E-Mail: morya.martinez@nth.com

E-Mail: MWarner@sandiego.gov

				2	2 main www.mer.geandiege.gev				
Line #	Item ID/Description Serv # Service Description HPE DL380 GEN10 12LFF CTO SERVER	Item ID/Description Service Description	<b>Del.Date Quar</b> 06/30/2019	Quantity/Ord Uol	Unit Price/Prc UoM Conv Factor		Extended Price		
1		N10 12LFF CTO SERVER		1 EA	1418.00	EA	USD	1,418.00	
			uttached						
	Requestor:Kath	y Stevens 619-531-2518 MS 704A							
	Analyst:Amy Ric	ego (619)525-8423 MS 715							
	PO number to b	pe on all invoices.							
	***To ensure prompt payments please mail invoices within five business days of service.								
	Invoice should b	be mailed to:							
	San Diego Polic ATTN: Accounts 1401 Broadway San Diego, CA	s Payable r, MS-715							
	Non-Deduct	iible Tax					USD	109.90	
2	HPE DL380 GEI	N10 5120 XEON-G FIO KIT	06/30/2019	1 EA	1487.00	EA	USD	1,487.00	
	Non-Deduct	ible Tax					USD	115.25	
3	HPE DL380 GEI	N10 5120 XEON-G KIT	06/30/2019	1 EA	1431.00	EA	USD	1,431.00	
	Non-Deduct	ible Tax					USD	110.91	
4	HPE 32GB 2RX	4 PC4-2666V-R SMART KIT	06/30/2019	6 EA	705.00	EA	USD	4,230.00	
The Term	ns and Conditions	s of this Purchase Order are available at	http://www.sandiago.gr	ov/nurchasing/yendor					
	no and Conditions	o of this I dichase Order are available at	. m.p.//www.sandiego.go	zv, paronasing, vendor				AGE	
Γ <u>ρ</u> eņsų	re prompt payr	IMPORTANT! ments, PO # must appear on all ship act person at Bill-To address listed a	pments and invoices;	all invoices must be		R T	ΓΟΤ	AL	
airected	to Billing Conta	act person at <i>Biii-10</i> address listed a	above						



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ne#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Cony 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	
ne Term	ns and Conditions of this Purchase Order are available at h	ttp://www.sandiego.go	ov/purchasing/vendor	SFF	ΙΔ	STI	PAGE	
IMPORTANT!					SEE LAST PAGE FOR TOTAL			



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc U Conv Factor	om Exte	ended Price
15	HPE STOREEVER MSL LTO-8 ULTRIUM 30750	06/30/2019	4 EA	4517.00 E	A 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 E	A USD	1,931.00
21	MSL4048 LIBRARY SUPPORT	06/30/2019	1 EA	3571.00 E	A USD	3,571.00
The Term	ns and Conditions of this Purchase Order are available at h	ttp://www.sandiego.go	ov/purchasing/vendor			
IMPORTANT!					al \$ \$	54,734.0 3,073.8
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be irrected to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					\$	57,807.85