



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500038983

Ship To: POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: DATA Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 01/25/2013 Page 1 of 3 Billing Contact: MARINA FLORES Telephone:
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Vendor: RestorWare 13069 Dressage Ln San Diego CA 92130-3728 Vendor ID: 10028266 Phone: (858) 699-7363	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Darlene Montijo Telephone: 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	HW Kit, Add-On Peripheral Cabinet R6 HW Kit, Add-On Peripheral Cabinet R6 Non-Deductible Tax	1 EA	USD 18.00	USD 18.00 USD 1.44
2	Cable, SAS Cntrl-Shelf/Shelf/-ShelfHA,2M Cable, SAS Cntrl-Shelf/Shelf/-Shelf HA, 2M Non-Deductible Tax	2 EA	USD 90.00	USD 180.00 USD 14.40
3	Cable, Ethernet 2M RJ45 CAT6 Cable, Ethernet 2M RJ45 CAT6 Non-Deductible Tax	2 EA	USD 6.00	USD 12.00 USD 0.96
4	DSK Shelf, 24x1.0TB, 7.2k, QS DSK Shelf, 24x1.0TB, 7.2k, QS Non-Deductible Tax	1 EA	USD 34,131.00	USD 34,131.00 USD 2,730.49
5	Support Edge Std Part Repl, NBD, Install Support Edge Standard Part Replacement, NBD, Install Duration (12 months)	1 EA	USD 1,950.00	USD 1,950.00
6	SnapManager for MS SQL Impl Base RDS+,ZA SnapManager for MS SQL Impl Base RDS+, ZA	1 EA	USD 6,000.00	USD 6,000.00
7				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	SMSQL Impl Add one host/cluster, RDS+,ZA SMSQL Impl Add one host/cluster, RDS+,ZA	1 EA	USD 3,000.00	USD 3,000.00
8	Disk Drive, 600GB 15k 3GB SAS, FAS2XXX Disk Drive, 600GB 15k 3GB SAS, FAS2XXX Non-Deductible Tax	12 EA	USD 2,005.00	USD 24,060.00 USD 1,924.80
9	RestoreWare NetApp Professional Svcs Day RestoreWare NetApp Professional Services Day Duration (12 months)	1 EA	USD 1,800.00	USD 1,800.00
10	Cabinet Component Power Cable, R6 Cabinet Component Power Cable, R6 OA 4600001599 Bid No. 10032081-13-M Requestor: Brendan Daly (619) 525-8477 MS-704A Analyst: Karly Martin (619) 531-2734 MS-715	4 EA	USD 0.00	USD 0.00

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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 71,151.00 Tax \$ 4,672.09 PO Total \$ 75,823.09
	IMPORTANT!
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