



City of San Diego

PURCHASE ORDER

PO No. 4500040768

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Center ID: LICN Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Date: 04/24/2013 Page 1 of 2 Billing Contact: NICHOLAS DIZON Telephone:
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Vendor: BMAK Computer Systems Inc Compuwave 1839 Knoll Dr Ventura CA 93003-7321 Vendor ID: 10029190 Phone:	Terms: within 30 days Due net Delivery Terms: Destination 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
1	Deep Freeze Software License Per Quotation Document#: 44446 - rev 1 of 1, Dated 2/19/2013 All lines are non-taxable Part#: DFE0.NA1LA.PL0.E09.SN, Deep Freeze ENT NA Perpetual License 1000+	1,100 EA	USD 27.50	USD 30,250.00
2	Deep Freeze Software Maintenance Part#: DFE0.NA1LA.MA1.E09.SN, Deep Freeze ENT NA Maintenance 1yr 1000+ Vendor Contact: Scott Rudolph Billing Contact: Nicholas Dizon 619-236-5857 NDizon@sandiego.gov	1,100 EA	USD 5.50	USD 6,050.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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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