



City of San Diego PURCHASE ORDER

PO No. 4500048196

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: 11/07/2013 Page 1 of 2 Billing Contact: NICHOLAS DIZON Telephone:
--	--	--

Vendor: Nexus IS Inc 27202 West Turnberry Lane Suite 100 Valencia CA 91355 Vendor ID: 10030606 Phone: 877-286-3987	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: Buyer: DO NOT USE Telephone:
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Meraki MX80 Hardware Per Quote#: A-102167-v02B, Project: SDPL A-102167v02b meraki HW part Part#: MX80-HW, MERAKI MX80 SECURITY APPLIANCE Billing Contact: Nicholas Dizon 619-236-5857 NDizon@sandiego.gov Non-Deductible Tax N Txbl Value Freight	34 EA	USD 1,332.13	USD 45,292.42
				USD 3,623.39 USD 706.56

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



City of San Diego PURCHASE ORDER

PO No. 4500048196

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: 11/07/2013 Page 2 of 2 Billing Contact: NICHOLAS DIZON Telephone:
--	--	--

Vendor: Nexus IS Inc 27202 West Turnberry Lane Suite 100 Valencia CA 91355 Vendor ID: 10030606 Phone: 877-286-3987	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: Buyer: DO NOT USE Telephone:
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">45,998.98</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">3,623.39</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">49,622.37</td> </tr> </table>	Line Item Total	\$	45,998.98	Tax	\$	3,623.39	PO Total	\$	49,622.37
Line Item Total	\$	45,998.98								
Tax	\$	3,623.39								
PO Total	\$	49,622.37								
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										