



City of San Diego PURCHASE ORDER

PO No. 4500048219

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: 11/08/2013 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: Destination Deliver on or before: Buyer: DO NOT USE Telephone:
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Meraki Software License Per Quote#: A-102167-v02a, Project: SDPL A-102167v02a meraki LIC part Part#: LIC-MX80-SEC-1YR, 1YR MERAKEI MX80 ADV SEC LIC QTY Billing Contact: Nicholas Dizon 619-236-5857 NDizon@sandiego.gov	34 EA	USD 1,467.14	USD 49,882.76

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. 4500048219

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: 11/08/2013 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: 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;">49,882.76</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">49,882.76</td> </tr> </table>	Line Item Total	\$	49,882.76	Tax	\$	0.00	PO Total	\$	49,882.76
Line Item Total	\$	49,882.76								
Tax	\$	0.00								
PO Total	\$	49,882.76								
<p>IMPORTANT!</p> <p>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</p>										