



City of San Diego

PURCHASE ORDER

PO No. 4500051364

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: 04/15/2014 Page 1 of 3 Billing Contact: NICHOLAS DIZON Telephone:
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Vendor: En Pointe Technologies Sales Inc 18701 S Figueroa St Gardena CA 90248-4506 Vendor ID: 20000220 Phone: 310-337-5908	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Viviana Hening Telephone: 619-533-6441
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Office Pro plus Per En Pointe Quote#: 12132013-WC. Agreement 4600001806, Item 1 Part#: 269-05623, OfficeProPlus ALNG LicSAPk MVL Non-Deductible Tax	811 EA	USD 31.92	USD 25,887.12 USD 2,070.97
2	System Center Config Manager Per En Pointe Quote#: 12132013-WC. Agreement 4600001806, Item 3 Part#: J5A-00186, SysCtrCnfgMgrCltML ALNG LicSAPK MVL PerOSE Non-Deductible Tax	811 EA	USD 4.50	USD 3,649.50 USD 291.97
3	Windows Server CAL Device Per En Pointe Quote#: 12132013-WC. Agreement 4600001806, Item 4 Part#: R18-00095, WinSvrCAL ALNG LicSAPk MVL DvcCAL Non-Deductible Tax	811 EA	USD 3.14	USD 2,546.54 USD 203.73
4	Windows Pro Per En Pointe Quote#: 12132013-WC. Agreement 4600001806, Item 2 Part#: FQC-02423, WinPro ALNG SA MVL Non-Deductible Tax	811 EA	USD 14.11	USD 11,443.21 USD 915.46
5	System Center Endpt Protection Per En Pointe Quote#: 12132013-WC. Agreement 4600001806, Item 5 Part#: M3J-00092, SysCtrEndpntPrctn ALNG SubsVL MVL PerDvc	811 EA	USD 5.43	USD 4,403.73

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
	Billing Contact: Nicholas Dizon 619-236-5857 NDizon@sandiego.gov Non-Deductible Tax			USD 352.30

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