



City of San Diego

PURCHASE ORDER

PO No. 4500053834

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: 07/21/2014 Page 1 of 2 Billing Contact: KATHY STEVENS Telephone: 619-235-5901
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Vendor: Xerox State And Local Solutions Inc Attn Scott Sanders 5975 Santa Fe St San Diego CA 92108-4554 Vendor ID: 20002841 Phone: 530-598-4915	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	770000061 - DEPT OPEN XEROX NETWORK IMAC LABOR Senior Network Design Engineer (10 hours @ \$116/hr) Quote 20141129	1,160 EA	USD 1.00	USD 1,160.00
2	Dept. Open - OptEMAN Bandwidth Monthly *12 months OptEman Bandwidth increase for CE, MC, and SE: 50Mbps to 100Mbps - \$78.88/month each (12 months @ \$236.64/month for all three).	2,839.68 EA	USD 1.00	USD 2,839.68
3	Dept. Open - OptEman for PDHQ *12 months OptEMAN bandwidth increase for PDHQ (12 months @ \$304.00/month)	3,648 EA	USD 1.00	USD 3,648.00
4	Dept. Open - Internet Bandwidth *12 months Internet Bandwidth Increase for City primary and backup circuits (12 months @ \$1,997/month)	23,964 EA	USD 1.00	USD 23,964.00

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

