



# City of San Diego PURCHASE ORDER

**PO No. 4500055645**

<b>Ship To:</b> Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Date:</b> 08/21/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> ROBERT SILBAUGH  <b>Telephone:</b>

<b>Vendor:</b> Xerox State And Local Solutions Inc Attn Scott Sanders 5975 Santa Fe St San Diego CA 92108-4554  <b>Vendor ID:</b> 20002841 <b>Phone:</b> 530-598-4915	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 10/03/2014
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>770000061 - Xerox Labor</b> Xerox quote 20141058, service request 5493792, Senior Network Design Engineer  Contact: Kamal Scott (619)533-4886 Gary Hayslip(619)533-4840	1,856 EA	USD 1.00	USD 1,856.00
2	<b>770000062 - Xerox Materials</b> Xerox quote 20141058, service request 5493792 -Cat 6500 Sup 2T with 2x10GbE and 3 x 1GbE with MSFC5 PFC4XL -Cisco CAT6000-VS-S2T IOS ADVANCED IP SERVICES FULL ENCRYPT -Catalyst 6500 Compact Flash Memory 2GB -C6k 48-port 10/100/1000 GE Mod:fab enabled, RJ-45 DF  Contact: Kamal Scott (619)533-4886 Gary Hayslip(619)533-4840  Non-Deductible Tax	88,106 EA	USD 1.00	USD 88,106.00  USD 7,048.48
3	<b>Xerox Shipping &amp; Handling</b> Xerox quote 20141058, service request 5493792  Contact: Kamal Scott (619)533-4886 Gary Hayslip(619)533-4840	2,644 EA	USD 1.00	USD 2,644.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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>



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500055645

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Center ID:</b> DOIT  <b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Date:</b> 08/21/2014 <b>Page 2 of 2</b>  <b>Billing Contact:</b> ROBERT SILBAUGH  <b>Telephone:</b>
--	---	---

<b>Vendor:</b> Xerox State And Local Solutions Inc Attn Scott Sanders 5975 Santa Fe St San Diego CA 92108-4554  <b>Vendor ID:</b> 20002841 <b>Phone:</b> 530-598-4915	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 10/03/2014  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
---	--

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

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<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;">92,606.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">7,048.48</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>99,654.48</b></td> </tr> </table>	Line Item Total	\$	92,606.00	Tax	\$	7,048.48	<b>PO Total</b>	<b>\$</b>	<b>99,654.48</b>
Line Item Total	\$	92,606.00								
Tax	\$	7,048.48								
<b>PO Total</b>	<b>\$</b>	<b>99,654.48</b>								
<b>IMPORTANT!</b>										
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										