



City of San Diego PURCHASE ORDER

PO No. 4500056234

| | | |
|----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Ship To: Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101 | Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101 | Date: 08/28/2014 Page 1 of 3 |
| | | Billing Contact: ROBERT SILBAUGH Telephone: |

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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: 10/03/2014 Buyer: DO NOT USE Telephone: |
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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------------------------------|
| 1 | 770000061 - Xerox install/config Xerox to upgrade servers, DNS 150K IP Blocklist, quote 20141077, service req 5516947 Installation/Configuration Contact: Kamal Scott (619)533-4886 Gary Hayslip(619)533-4840 | 11,046 EA | USD 1.00 | USD 11,046.00 |
| 2 | 770000062 - Xerox materials Xerox to upgrade servers, DNS 150K IP Blocklist, quote 20141077, service req 5516947, 8% tax on line 2 -Trinzic 1410 w/ 1 HDD, 1 PSU-AC, Network Services One and Grid, and 1 YR Premium Maintenance Contact: Kamal Scott (619)533-4886 Gary Hayslip(619)533-4840 Non-Deductible Tax | 27,356 EA | USD 1.00 | USD 27,356.00 USD 2,188.48 |
| 3 | Xerox premium Maintenance Xerox to upgrade servers, DNS 150K IP Blocklist, quote 20141077, service req 5516947 -FRU, Trinzic 1400 Series ACPSU (Platform requires two same type PSUs present) and 1 YR Premium Maintenance Contact: Kamal Scott (619)533-4886 Gary Hayslip(619)533-4840 Non-Deductible Tax | 3,948 EA | USD 1.00 | USD 3,948.00 USD 315.84 |
| 4 | Xerox activation license | 4,793 EA | USD 1.00 | USD 4,793.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | SEE LAST PAGE FOR TOTAL |
| | 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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| 5 | Xerox to upgrade servers, DNS 150K IP Blocklist, quote 20141077, service req 5516947 Activation license Contact: Kamal Scott (619)533-4886 Gary Hayslip(619)533-4840 <hr/> Xerox S&H Xerox to upgrade servers, DNS 150K IP Blocklist, quote 20141077, service req 5516947 Shipping and handling Contact: Kamal Scott (619)533-4886 Gary Hayslip(619)533-4840 | 240 EA | USD 1.00 | USD 240.00 |

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