



City of San Diego

PURCHASE ORDER

PO No. 4500062892

Ship To: Center ID: TEO2 TRANSPORTATION & STORM WATER/ TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	Bill To: TRANSPORTATION & STORM WATER/ TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	Date: 03/20/2015 Page 1 of 5 Billing Contact: EDDIE FLORES Telephone:
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Vendor: MSI TEC, INC 8925 E. NICHOLS AVENUE CENTENNIAL CO 80112 Vendor ID: 10033287 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 04/14/2015 Buyer: Thania Bouza Telephone: 619-236-6150
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Layer 3 Full GB Ethernet Switch University Av Interconnect Upgrades B-15013 New Ethernet switches, VDSL extenders, and other Ethernet materials per MsiTec Quote# 17403 Deliver materials at: City of San Diego Attn:Lindsay Morabe 1010 Second Av, Suite 800 San Diego, CA 92101 Mail invoice to: City of San Diego Attn: Eddie Flores 1010 Second Av, Suite 800 San Diego, CA 92101	1 EA	USD 4,890.00	USD 4,890.00
2	Small Form Factor Transceiver Deliver materials at: City of San Diego Attn:Lindsay Morabe 1010 Second Av, Suite 800 San Diego, CA 92101 Mail invoice to: City of San Diego Attn: Eddie Flores 1010 Second Av, Suite 800	2 EA	USD 203.00	USD 406.00
3	Managed VDSL2 Ethernet Ext	184 EA	USD 489.00	USD 89,976.00

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	



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	Deliver materials at: City of San Diego Attn:Lindsay Morabe 1010 Second Av, Suite 800 San Diego, CA 92101 Mail invoice to: City of San Diego Attn: Eddie Flores 1010 Second Av, Suite 800			
4	Entry-Level Managed Ethernet Switch Deliver materials at: City of San Diego Attn:Lindsay Morabe 1010 Second Av, Suite 800 San Diego, CA 92101 Mail invoice to: City of San Diego Attn: Eddie Flores 1010 Second Av, Suite 800	60 EA	USD 310.00	USD 18,600.00
5	Industrial Secure Router Switch Deliver materials at: City of San Diego Attn:Lindsay Morabe 1010 Second Av, Suite 800 San Diego, CA 92101	9 EA	USD 750.00	USD 6,750.00

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	Mail invoice to: City of San Diego Attn: Eddie Flores 1010 Second Av, Suite 800			
6	30W 24VDC 1.3A Deliver materials at: City of San Diego Attn:Lindsay Morabe 1010 Second Av, Suite 800 San Diego, CA 92101 Mail invoice to: City of San Diego Attn: Eddie Flores 1010 Second Av, Suite 800	99 EA	USD 49.00	USD 4,851.00
7	GB High-Power POE+ Injector Deliver materials at: City of San Diego Attn:Lindsay Morabe 1010 Second Av, Suite 800 San Diego, CA 92101 Mail invoice to: City of San Diego Attn: Eddie Flores 1010 Second Av, Suite 800	9 EA	USD 269.00	USD 2,421.00
8				

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	CA Sales Tax Deliver materials at: City of San Diego Attn:Lindsay Morabe 1010 Second Av, Suite 800 San Diego, CA 92101 Mail invoice to: City of San Diego Attn: Eddie Flores 1010 Second Av, Suite 800	10,231.52 EA	USD 1.00	USD 10,231.52
9	Freight Deliver materials at: City of San Diego Attn:Lindsay Morabe 1010 Second Av, Suite 800 San Diego, CA 92101 Mail invoice to: City of San Diego Attn: Eddie Flores 1010 Second Av, Suite 800	165 EA	USD 1.00	USD 165.00

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