



City of San Diego

PURCHASE ORDER

PO No. 4500063429

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Center ID: DOIT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 04/09/2015 Page 1 of 2 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: 05/23/2015 Buyer: Heather Woodard Telephone: 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	770000061 - Xerox, networking services Xerox quote 20141226, for security policy management and control platform, Junior Security Systems Engineer, OA 4600001342 Contact, Paul Rising, prising@sandiego.gov, 619-533-4872 Gary Hayslip, ghayslip@sandiego.gov, 619-533-4840 *Insurance to be updated as required*	25 EA	USD 123.00	USD 3,075.00
2	770000061 - Xerox, networking services Xerox quote 20141226, for security policy management and control platform, Senior Network Design Engineer, OA 4600001342 Contact, Paul Rising, prising@sandiego.gov, 619-533-4872 Gary Hayslip, ghayslip@sandiego.gov, 619-533-4840	180 EA	USD 116.00	USD 20,880.00
3	770000061 - Xerox, networking services Xerox quote 20141226, for security policy management and control platform, Senior Network Specialist, OA 4600001342 Contact, Paul Rising, prising@sandiego.gov, 619-533-4872 Gary Hayslip, ghayslip@sandiego.gov, 619-533-4840	180 EA	USD 85.00	USD 15,300.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3 style="margin: 0;">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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