



City of San Diego PURCHASE ORDER

PO No. 4500065065

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: 06/02/2015 Page 1 of 2 Billing Contact: ROBERT SILBAUGH Telephone:
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Vendor: RestorWare 13069 Dressage Ln San Diego CA 92130-3728 Vendor ID: 10028266 Phone: (858) 699-7363	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Heather Woodard Telephone: 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	RestorWare, hardware support RestorWare quote 12187740, for hardware support, sole source 3281 Contact, Shawn Killpack, skillpack@sandiego.gov	77,082.03 EA	USD 1.00	USD 77,082.03
2	RestorWare, hardware support RestorWare quote 12187740, for hardware support, sole source 3281 Contact, Shawn Killpack, skillpack@sandiego.gov	98,167.97 EA	USD 1.00	USD 98,167.97

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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