



City of San Diego

PURCHASE ORDER

PO No. 4500065299

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: 06/10/2015 Page 1 of 2 Billing Contact: ROBERT SILBAUGH Telephone:
---	--	---

Vendor: Nth Generation Computing, Inc. 17055 Camino San Bernardino San Diego CA 92127 Vendor ID: 10034212 Phone: 858-451-2383 .	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Heather Woodard Telephone: 619-236-6248
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Nth Generation, computer hardware Nth Generation quote 102539-2, for computer hardware ***Please override the tax amount on this PR. The tax is calculated into this multi-lined total.*** Contact, Shawn Killpack, 619-533-3059	60,185.64 EA	USD 1.00	USD 60,185.64
2	Nth Generation, computer hardware Nth Generation quote 102539-2, for computer hardware ***Please override the tax amount on this PR. The tax is calculated into this multi-lined total.*** Contact, Shawn Killpack, 619-533-3059	41,357.88 EA	USD 1.00	USD 41,357.88

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	



City of San Diego

PURCHASE ORDER

PO No. 4500065299

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: 06/10/2015 Page 2 of 2 Billing Contact: ROBERT SILBAUGH Telephone:
---	--	---

Vendor: Nth Generation Computing, Inc. 17055 Camino San Bernardino San Diego CA 92127 Vendor ID: 10034212 Phone: 858-451-2383 .	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Heather Woodard Telephone: 619-236-6248
--	---

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

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 101,543.52</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 101,543.52</td> </tr> </table>	Line Item Total	\$ 101,543.52	Tax	\$ 0.00	PO Total	\$ 101,543.52
Line Item Total	\$ 101,543.52						
Tax	\$ 0.00						
PO Total	\$ 101,543.52						
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							