



City of San Diego

PURCHASE ORDER

PO No. 4500065660

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 06/17/2015 Page 1 of 3
		Billing Contact: MANUEL BRISENO Telephone:

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 ITEM NETAPP STORAGE HARDWARE NetApp Storage Hardware - FAS2554. Quote# 12652254 Department Contact: Raffy Navarro (858) 292-6388 Non-Deductible Tax	1 EA	USD 79,893.91	USD 79,893.91
				USD 6,391.51
2	FY15 ITEM NETAPP STORAGE OS NetApp Storage OS - OS-ONTAP-C AP1-1P-P/AP3-1P-P. Quote# 12652254 Department Contact: Raffy Navarro (858) 292-6388 Non-Deductible Tax	1 EA	USD 36,355.54	USD 36,355.54
				USD 2,908.45
3	FY15 ITEM NETAPP STORAGE SOFTWARE NetApp Storage Software - SW-2-2554A-PREMBNDL-P/SNAPPRO-C, SW-SNAPPROT-MGMT-SERVER. Quote# 12652254 Department Contact: Raffy Navarro (858) 292-6388 Non-Deductible Tax	1 EA	USD 14,923.67	USD 14,923.67
				USD 1,193.90
4	FY15 ITEM NETAPP STORAGE SUPPORT SERVICE NetApp Storage Support Services - SW-SSP-SNA, CS-A2-INST-4. Quote# 12652254 Department Contact: Raffy Navarro (858) 292-6388 Non-Deductible Tax	1 EA	USD 11,430.46	USD 11,430.46
				USD 914.43
5	FY15 ITEM NETAPP FREIGHT Freight: \$975.00	975 EA	USD 1.00	USD 975.00

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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