

City of San Diego PURCHASE ORDER



Date: 03/25/2016

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Ţo eņsų	re prompt payments, PO # must appea to Billing Contact person at Bill-To addr	DRTANT! r on all shipments and invoices; a	II invoice	es must be	_	TOT	AL	
Notes: T	otes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE			
2	Nth Gen, Software Nth Generation - Quote 97742 HANA Equipment N0U73A - SLES SAP 2Skt/1-2 VM 3yr 24x7 Flx BD505A - HP iLO Adv incl 3yr Tech Support an DELIVER TO: CYRUSONE	d Updates 1-Svr Lic (1 ea)		1 EA	USD	USD	10,233.0	
**	AF520A - HP Intelligent Mod PDU 24 a Na/Jpn 455883-B21 - HP BLc 10Gb SR SPF+Opt (8 ea DELIVER TO: CYRUSONE 1649 WEST FRANKFORD ROAD CARROLLTON, TX 75007 BILL TO: City of San Diego Attn: Accounts Payable 1010 2nd Avenue, Ste. 500E San Diego, CA 92101 Contact: Chad Newby, 619-533-3657 Michelle Villa, 619-236-6610 Item completely delivered							
1	Nth Gen, Hardware Nth Generation - Quote 97742 HANA Equipment M0R94A - HP 1075mm Shock Intelligent Rack // M0R90A - HP CS500 SAP HANA Scale-up App M0R97A - HP SAP HANA Scale-up Storage (1 718162-B21 - hp 1.2TB 6G SAS 10K 2.5in DB f M0R96A - HP SAP HANA Compute Node (1 ea 788319-L21 - HP DL580 Gen9 E7-880 v3 FIO 788319-B21 - HP DL580 Gen9 E7-880 v3 FIO 788319-B21 - HP 32GB 4Rx4 PC4-2133P-L Kit 718162-B21 - HP 1.2TB 6G SAS 10K 2.5in DP 684532-B21 - HP 1500W Ht PIg Pwr Supply Kit 698537-B21 - HP 4GB FBWC FIO Kit for P-seri 788360-B21 - HP DL580 Gen9 12 DIMMs Mem 684208-B21 - HP Ethernet 1GB 4-port 331T Ad 764284-B21 - HP Ethernet 1GB 4-port 331T Ad 764284-B21 - HP B FDR/EN 40Gb 2P 544+QS 698532-B31 - HP QSFP/SFP+ Adaptor Kit (8 ea C7536A - HP Ethernet 14ft CAT5e RJ45 M/M C 65874-B21 - HP QSFP/SFP+ Adaptor Kit (8 ea C7536A - HP Ethernet 14ft CAT5e RJ45 M/M C AF547A - HP 5xC13 Intignt PDU Ext Bars G2 K	Viance (1 ea) ea) ENT SC HDD (17 ea) 1) 1 P Kit (1 ea) it (3 ea) (96 ea) ENT SC HDD (2 ea) (4 ea) es SA (1 ea) ory Cartridge (8 ea) FIO Adptr (1 ea) lapter (1 ea) SFP Adptr (4 ea) liler (1 ea) a) Eable (2 ea)		1 EA	USD	USD	91,160.0	
.ine #	Item ID/Description	Del.Date	Quanti		Unit Price		ided Price	
Vendor	ID: 10034212 Telephone:	E-Mail:		Buyer: Telepho E-Mail:	Susannah Sho ne: 619-236-6190 SShoaf@sand			
Vendo	r: Nth Generation Computing, In 17055 Camino San Bernardin San Diego CA 92127	Delivery			days Due net Terms: STINATION			
1010 2N	DF INFORMATION TECHNOLOGY ND AVE SUITE 500 EGO CA 92101	TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500			JENNIFER PEREZ Telephone: E-Mail:jenniferp@sandiego.gov			
Ship To):	Bill To:			Billing Contact:			



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price		Extended Price	
	1649 WEST FRANKFORD ROAD CARROLLTON, TX 75007 BILL TO: City of San Diego						
	Attn: Accounts Payable 1010 2nd Avenue, Ste. 500E San Diego, CA 92101						
****	Contact: Chad Newby, 619-533-3657 Michelle Villa, 619-236-6610 Item completely delivered						
3	Nth Gen, Support Nth Generation - Quote 97742	03/23/2016	1 EA	USD	16,129.00	USD	16,129.0
	HANA Equipment H1K92A3 - HP 3Y 4 hr 24x7 Proactive Care SVC (1 ea) H1K92A3: MP - HP SAP HANA Scale-up Storage Support (1 ea) H1K92A3: YMN - HP SAP HANA Compute Node Support (1 ea) H1K92A3: R2M - iLO Advanced Non Blade - 3yr SW Supp (1 ea) H1K92A3: YMJ - HP SLES SAP 1-2 VM 3yr Flx LTU Support (2 ea) UW316AS - HP Proactive Select Service (1 EA) HK696A3 - HP 3Y Proactive Select 30 Credit SVC (2 ea) HK696A3: 2BR - HP Proactive Select Credit SVC (2 ea)						
	DELIVER TO: CYRUSONE 1649 WEST FRANKFORD ROAD CARROLLTON, TX 75007						
	BILL TO: City of San Diego Attn: Accounts Payable 1010 2nd Avenue, Ste. 500E San Diego, CA 92101						
***	Contact: Chad Newby, 619-533-3657 Michelle Villa, 619-236-6610 Item completely delivered						
4	Nth Gen, Deployment Services Nth Generation - Quote 97742 HANA Equipment H8A03A1-110 - HP CS500 HANA Scale-up Base FE Depl SVC (1 ea H8A03A1-111 - HP CS500 HANA Scale-up Svr FE DEpl SVC (1 ea) H6K66A1 - HP SAP HANA Deploy Accel SVC (1 ea)		1 EA	USD	22,315.00	USD	22,315.0
	DELIVER TO: CYRUSONE 1649 WEST FRANKFORD ROAD CARROLLTON, TX 75007						
	BILL TO: City of San Diego Attn: Accounts Payable 1010 2nd Avenue, Ste. 500E San Diego, CA 92101						
***	Contact: Chad Newby, 619-533-3657 Michelle Villa, 619-236-6610 Item completely delivered						
5	Nth Gen, Shipping Nth Generation - Quote 97742 HANA Equipment Estimated Shipping. H1K92A3 - HP 3Y 4 hr 24x7 Proactive Care SVC (NO CHRG).	03/23/2016	1 EA	USD	1,131.98	USD	1,131.9
Notes: Th	he Terms and Conditions of this Purchase Order are available a	at http://sandiego.	.gov/purchasing/	6		ст г	
	IMPORTANT!			J	EE LA FOR		
o ensure	e prompt payments, PO # must appear on all shipments to Billing Contact person at Bill-To address listed above	s and invoices:	all invoices must be		FUR	101	AL



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_ine #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	UW316AS - HP Proactive Select Service (NO CHRG). HK696A3 - HP 3Y Proactive Select 30 Credit SVC (NO CHRG).				
	DELIVER TO: CYRUSONE				
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	BILL TO: City of San Diego				
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	1010 2nd Avenue, Ste. 500E San Diego, CA 92101				
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				_	
otes: T	he Terms and Conditions of this Purchase Order are available at h	ttp://sandiego	.gov/purchasing/		
				Line Item Total	
	IMPORTANT!				\$0.
ensur	e prompt payments, PO # must appear on all shipments a o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	nd invoices;	all invoices must be	PO Total	\$ 0.0