



# City of San Diego PURCHASE ORDER

**PO No. 4500085853**

**Date:** 11/18/2016 **Page 1 of 4**

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>  <b>E-Mail:</b> MCSmith@sandiego.gov
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<b>Vendor:</b> Jesse Paul Charfauros Restorware 13069 Dressage Ln San Diego CA 92130-3728  <b>Vendor ID:</b> 10028266 <b>Telephone:</b> (858) 699-7363 <b>E-Mail:</b> jesse@restorware.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>RESTORWARE FAS2554 AVAILABILITY SYSTEM</b> HARDWARE SECTION OF QUOTE #13904034 P/N FAS2554A-001 R6, FAS2554 HIGH AVAILABILITY SYSTEM  DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-614-4522  Non-Deductible Tax N Txbl Value Freight  Item completely delivered	06/30/2017	2 EA	USD 3,142.86	USD 5,840.00   USD 467.20 USD 445.71
2	<b>RESTORWARE FAS2554 MIXED C</b> HARDWARE SECTION OF QUOTE #13904034 P/N FAS2554-328C, FAS2554,4x800 GB SSDM 20x8TB, MIXED C  DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-614-4522  Non-Deductible Tax  Item completely delivered	06/30/2017	1 EA	USD 21,440.00	USD 21,440.00   USD 1,715.20
3	<b>RESTORWARE CABLE, SAS SHELF</b> HARDWARE SECTION OF QUOTE #13904034 P/N FX6558-R6, CABLE SAS CNTLR-SHELF/SHELF/HA,2M  DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-614-4522  Non-Deductible Tax  Item completely delivered	06/30/2017	4 EA	USD 120.00	USD 480.00   USD 38.40
4	<b>RESTORWARE RACKMOUNT KIT</b> HARDWARE SECTION OF QUOTE #13904034 P/N X5526A-R6 RACKMOUNT KIT, 4 POST, UNIVERSAL R6  DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-614-4522  Non-Deductible Tax  Item completely delivered	06/30/2017	1 EA	USD 80.00	USD 80.00   USD 6.40
5	<b>RESTORWARE CABLE, CISCO BASE COPPER</b> HARDWARE SECTION OF QUOTE #13904034 P/N X-SFP-H10GB-CU1M-R6, CABLE, COSCO 10G BASE COPPER SFP+1M	06/30/2017	4 EA	USD 64.00	USD 256.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-614-4522 Non-Deductible Tax Item completely delivered				USD 20.48
6	<b>RESTORWARE CABLE DIRECT ATTACH CU</b> HARDWARE SECTION OF QUOTE #13904034 P/N X6566B-05-R6 CABLE DIRECT ATTACH CU SFP+10G BAS	06/30/2017	2 EA	USD 57.60	USD 115.20
****	DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-614-4522 Non-Deductible Tax Item completely delivered				USD 9.22
7	<b>RESTORWARE RACKMOUNT KIT 4 POST UNIVERSA</b> HARDWARE SECTION OF QUOTE #13904034 P/N X5526A-R6 RACKMOUNT KIT ,4 POST UNIVERSAL, R6	06/30/2017	1 EA	USD 80.00	USD 80.00
****	DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-614-4522 Non-Deductible Tax Item completely delivered				USD 6.40
8	<b>RESTORWARE DESK SHELF MIXED</b> HARDWARE SECTION OF QUOTE #13904034 P/N DS4246-07-8-8-24M -1P-SK DESK SHELF 4X800GB SSD, 20X8TB, MIXED 1-SK	06/30/2017	1 EA	USD 21,440.00	USD 21,440.00
****	DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-614-4522 Non-Deductible Tax Item completely delivered				USD 1,715.20
9	<b>RESTORWARE CAP1-1P-C ENABLE</b> OS SECTION OF QUOTE #13904034 P/N OS-ONTAP1-CAP1-1P-C ENABLE, PER-0.1TB, ONTAP, CAP-STOR,1P-C	06/30/2017	1,600 EA	USD 10.33	USD 16,528.00
****	DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-614-4522 Non-Deductible Tax Item completely delivered				USD 1,322.24
10	<b>RESTORWARE CAP3-1P-C ENABLE</b> OS SECTION OF QUOTE #13904034 P/N OS-ONTAP1-CAP3-1P-C ENABLE, PER-0.1TB, ONTAP, ULTRA-STOR,1P-C	06/30/2017	32 EA	USD 165.60	USD 5,299.20
****	DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-614-4522 Non-Deductible Tax Item completely delivered				USD 423.94
11	<b>RESTORWARE CAP1-1P-P ENABLE</b> OS SECTION OF QUOTE #13904034 P/N OS-ONTAP1-CAP1-1P-P ENABLE, PER-0.1TB, ONTAP, CAP-STOR,1P-P	06/30/2017	1,600 EA	USD 10.33	USD 16,528.00
	DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-614-4522 Non-Deductible Tax				USD 1,322.24

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
12	<b>RESTORWARE CAP3-1P-P ENABLE</b> OS SECTION OF QUOTE #13904034 P/N OS-ONTAP1-CAP3-1P-P ENABLE, PER-0.1TB,ONTAP, ULTRA STOR,1P-P  DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-614-4522  Non-Deductible Tax	06/30/2017	32 EA	USD 165.60	USD 5,299.20    USD 423.94
****	Item completely delivered				
13	<b>RESTORWARE PREMIUM BUNDLE</b> SOFTWARE SECTION QUOTE#13904034 P/N SW-2-2554A-PREMBNDL-C-SW-2, PREMIUM BNDL 2554A-C  DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-614-4522  Non-Deductible Tax	06/30/2017	2 EA	USD 6,644.00	USD 13,288.00    USD 1,063.04
****	Item completely delivered				
14	<b>RESTORWARE P/N A2-INST-4R INSTALLATION</b> SERVICE SECTION QUOTE#13904034 P/N CS-A2INST-4R SUPPORT EDGE STANDARD PART INSTALLATION \$1,200.00 SERVICE PERIOD DURATION: 12 MONTHS, SERVICED ADDRESS 1010 2ND AVE STE 500 SAN DIEGO, CA 92101  DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-614-4522  CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.	06/30/2017	1 EA	USD 1,200.00	USD 1,200.00
****	Item completely delivered				
15	<b>RESTORWARE P/N PS TMS CONSULT-DAYZA</b> SERVICE SECTION QUOTE#13904034 P/N CS-A2INST-4R SUPPORT EDGE STANDARD PART REPLACE 4 HR, INSTALL HARDWARE SUPPORT \$916.61, SOFTWARE SUPPORT \$1594.56, INSTALLATION \$1 ,200.00 SERVICE PERIOD DURATION: 12 MONTHS, SERVICED ADDRESS 1010 2ND AVE STE 500 SAN DEIGO, CA 92101  DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-614-4522	06/30/2017	2 EA	USD 2,160.00	USD 4,320.00
****	Item completely delivered				
16	<b>RESTORWARE P/N ED-TU-1-ZA TRAINING UNITS</b> SERVICE SECTION QUOTE#139040 P/N ED-TU-1-ZA TRAINING UNITS 1,ZA EXP 1 YR FORM INVOICE DATE  DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-614-4522	06/30/2017	60 EA	USD 60.00	USD 3,600.00
****	Item completely delivered				
17	<b>RESTORWARE P/N P-DAY PS-TM SERVICES</b> SERVICE SECTION QUOTE#139040 RESTOREWARE P/N RSW -PS-NTA P-DAY-PS-TM SERVICES  DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-614-4522	06/30/2017	5 EA	USD 1,200.00	USD 6,000.00
****	Item completely delivered				
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	<b>RESTORWARE P/N A2-INST-4R SOFTWARE SUP</b> SERVICE SECTION QUOTE#13904034 P/N CS-A2INST-4R SUPPORT EDGE STANDARD SOFTWARE SUPPORT SERVICE PERIOD DURATION: 12 MONTHS, SERVICED ADDRESS 1010 2ND AVE STE 500 SAN DIEGO, CA 92101  DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-614-4522 Item completely delivered	06/30/2017	1 EA	USD 1,594.56	USD 1,594.56
19	<b>RESTORWARE P/N A2-INST-4R HARDWARE SUPP</b> SERVICE SECTION QUOTE#13904034 P/N CS-A2INST-4R SUPPORT EDGE STANDARD HARDWARE SUPPORT SERVICE PERIOD DURATION: 12 MONTHS, SERVICED ADDRESS 1010 2ND AVE STE 500 SAN DIEGO, CA 92101  DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-614-4522 Item completely delivered	06/30/2017	1 EA	USD 916.61	USD 916.61
20	<b>RESTORWARE P/N A2-INST-4R INSTALLATION</b> SERVICE SECTION QUOTE#13904034 P/N CS-A2INST-4R SUPPORT EDGE STANDARD INSTALLATION SERVICE PERIOD DURATION: 12 MONTHS, SERVICED ADDRESS 1010 2ND AVE STE 500 SAN DIEGO, CA 92101  DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-614-4522 Item completely delivered	06/30/2017	1 EA	USD 400.00	USD 400.00
21	<b>RESTORWARE P/N A2-INST-4R HARDWARE SUPP</b> SERVICE SECTION QUOTE#13904034 P/N CS-A2INST-4R SUPPORT EDGE STANDARD HARDWARE SUPPORT SERVICE PERIOD DURATION: 12 MONTHS, SERVICED ADDRESS 1010 2ND AVE STE 500 SAN DIEGO, CA 92101  DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-614-4522 Item completely delivered	06/30/2017	1 EA	USD 720.38	USD 720.38

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Line Item Total \$	125,870.86
Tax \$	8,533.90
<b>PO Total \$</b>	<b>134,404.76</b>