



# City of San Diego PURCHASE ORDER

**PO No. 4500088773**

**Date:** 04/12/2017 **Page 1 of 1**

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Bill To:</b> OFFICE OF ADA COMPLIANCE & ACCESSIB STE 924 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@sandiego.gov
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<b>Vendor:</b> Dimension Data North America 11006 Rushmore Drive Suite 300 Charlotte NC 28277	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10037087 <b>Telephone:</b> 858-427-2651 <b>E-Mail:</b> Kevin.ross@dimensiondata.com	<b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Dimension Data, VMware ELA</b> Dimension Data - Quote 2195485.1 VMware Enterprise License Agreement  ***** DEPARTMENT CONTACT ***** Ralph Venton, 619-533-4808; RVenton@sandiego.gov Shawn Killpack, 619-533-3059; SKillpack@sandiego.gov  MFR PART NO / DESCRIPTION: - ELA-HOLDER-C - CARASOFT RMware Enterprise License Agreement Item completely delivered	05/06/2017	280,886.37 EA	USD 1.00	USD 280,886.37
2	<b>Dimension Data, VMware ELA</b> Dimension Data - Quote 2195485.1 VMware Enterprise License Agreement Item completely delivered	05/06/2017	411,005.98 EA	USD 1.00	USD 411,005.98

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 691,892.35
<b>IMPORTANT!</b>	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$ 691,892.35</b>