



City of San Diego

PURCHASE ORDER

PO No. 4500069974

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Center ID: LICN Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Date: 08/18/2015 Page 1 of 3 Billing Contact: NICHOLAS DIZON Telephone:
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Vendor: En Pointe Technologies Sales Inc 18701 S Figueroa St Gardena CA 90248-4506 Vendor ID: 20000220 Phone: 310-337-5908	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Office Pro Plus Per En Pointe Invoice#: 92931745. Agreement 4600001806, Item 1 Part#: 269-05623, Microsoft office professional most current version license and software assurance select plus-level a - 3 years remaining (annual) all languages Billing Contact: Nicholas Dizon 619-236-5857 NDizon@sandiego.gov	811 EA	USD 31.92	USD 25,887.12
2	System Center Config Manager Agreement 4600001806, Item 3 Part#: J5A-00186, Microsoft config manager cml ose	811 EA	USD 4.50	USD 3,649.50
3	Windows Server CAL Device Agreement 4600001806, Item 4 Part#: R18-00095, Microsoft Windows server cal device	811 EA	USD 3.14	USD 2,546.54
4	Windows Enterprise Agreement 4600001806, Item 2 Part#: CW2-00277 Microsoft Windows enterprise for sa	811 EA	USD 14.11	USD 11,443.21
5	System Center Endpt Protection Agreement 4600001806, Item 5	811 EA	USD 2.04	USD 1,654.44

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	



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	Part#: M3J-00092, Microsoft sc endpoint protection device			

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