



City of San Diego

PURCHASE ORDER

PO No. 4500070817

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Center ID: DOIT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 09/08/2015 Page 1 of 2 Billing Contact: ROBERT SILBAUGH Telephone:
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Vendor: Vology, Inc 4027 Tampa Road, Suite 3900 Oldsmar FL 34677 Vendor ID: 10034164 Phone: 949-521-6016	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: Susannah Shoaf Telephone: 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Vology, SDPD HP hardware storage Vology quote SQ-516960, for SDPD HP hardware storage as may be required, \$8006.93 tax is included in price. vendor contact: Angela Bruno, 949-521-6016, abruno@vology.com DELIVER TO: SDPD 1401 BROADWAY 4TH FLOOR SAN DIEGO CA 92101 ATTN: BRENDAN DALY Contact, Shawn Killpack, 619-533-3059	143,006.93 EA	USD 1.00	USD 143,006.93

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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