



City of San Diego

PURCHASE ORDER

PO No. 4500072244

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: 10/15/2015 Page 1 of 2 Billing Contact: ROBERT SILBAUGH Telephone:
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Vendor: KIO Networks 12270 World Trade Drive, Ste 100 San Diego CA 92128 Vendor ID: 10034733 Phone: 858-836-0263	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	KIO, network data center services KIO quote for network data center services Effective 10/1/2015 through 9/30/2016. RFQ P20150728 AND KIO MASTER SERVICE AGREEMENT. BUSINESS TAX LICENSE AND INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED Contact, Chad Newby, 619-533-3657 Shawn Killpack, 619-533-3059 Heather Woodard, 619-533-4806	96,530.96 EA	USD 1.00	USD 96,530.96

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

