



City of San Diego PURCHASE ORDER

PO No. 4500073692

Date: 12/12/2015 **Page 1 of 1**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Billing Contact: ROBERT SILBAUGH Telephone: E-Mail: rsilbaugh@sandiego.gov
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Vendor: CDW Government Inc Scott Dreyer 75 Remittance Dr Dept 1515 Chicago IL 60675-1515 Vendor ID: 10010139 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	CDWG, VCE hardware CDWG quote YQNR488, for VCE hardware as may be required. Texas use tax included Account Manager Tony Kane Account number: 11409855 DELIVER TO Attn: Craig McDonald CYRUSONE 1649 WEST FRANKFORD ROAD CARROLLTON TX 75007 Contact, Chad Newby, 619-533-3657 Shawn Killpack, 619-533-3059 Item completely delivered	12/20/2015	26,711.04 EA	USD 1.00	USD 26,711.04

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00
IMPORTANT!	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	PO Total \$ 0.00