



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500073941

<b>Ship To:</b> DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Center ID:</b> DOIT  <b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Date:</b> 12/21/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>
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<b>Vendor:</b> En Pointe Technologies Sales Inc for ACH payment PO Box 514429 Los Angeles CA 90051-4429  <b>Vendor ID:</b> 10008744 <b>Phone:</b> 310-337-5200	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b>   <b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>En Pointe, VM ware licensing</b> En Pointe Technologies - Quote 11172015-CEC VM Ware Licensing  Contact: Ralph Venton 619-533-4808 Shawn Killpack, 619-533-3059	83,504.52 EA	USD 1.00	USD 83,504.52

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b> 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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