



City of San Diego PURCHASE ORDER

PO No. 4500074103

Ship To: Center ID: DOIT 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	Date: 01/04/2016 Page 1 of 2
		Billing Contact: JENNIFER PEREZ Telephone:

Vendor: SHI International Corp 290 Davidson Avenue Somerset NJ 08873 Vendor ID: 10027591 Phone: 619-446-8100	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SHI, Netwrix Auditor / Active Directory SHI - Quote 10775379 Netwrix Auditor Support & Maintenance Licenses - Netwrix Auditor for Active Directory First year of Support and Maintenance is included in the cost (8500 LICENSES); Part #NW-P-AD-U-PS - Netwrix Auditor for Windows Server First year of Support and Maintenance is included in the cost. (8500 LICENSES). Part #NW-P-WS-U-PS. (NO CHARGE) CONTACT: Gary Hayslip, 619-533-4840 John Bortscheller, 619-533-4807	1 EA	USD 45,985.94	USD 45,985.94

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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