



City of San Diego PURCHASE ORDER

PO No. 4500074817

| | | |
|--|---|--|
| 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: 02/02/2016 Page 1 of 3 |
| | | Billing Contact: JENNIFER PEREZ Telephone: |

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|---|--|
| Vendor: CDW Government Inc Scott Dreyer 75 Remittance Dr Dept 1515 Chicago IL 60675-1515 Vendor ID: 10010139 Phone: 877-800-3154- | 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 | CDW-G; Cisco Ironport CDW-G Quote No. GSRL366 Cisco IronPort ESA-ESI-1Y-S6; Mfg #: ESA-ESI-1YS6 Contact: Shawn Killpack, 619-533-3059 Chad Newby, 619-533-3657 | 3,305 EA | USD 7.53 | USD 24,886.65 |
| 2 | CDW-G; Cisco Ironport ESA-MFE-1Y-S6 CDW-G Quote No. GSRL366 Cisco IronPort ESA-MFE-1Y-S6; Mfg #: ESA-MFE-1YS6 Contact: Shawn Killpack, 619-533-3059 Chad Newby, 619-533-3657 | 3,305 EA | USD 2.22 | USD 7,337.10 |
| 3 | CDW-G; Cisco Direct ESA-ENC-1Y-S1-K9 CDW-G Quote No. GSRL366 Cisco Direct ESA-ENC-1YS1-K9; Mfg #: ESA-ENC-1Y-S1-K9 Contact: Shawn Killpack, 619-533-3059 Chad Newby, 619-533-3657 Non-Deductible Tax | 100 EA | USD 7.18 | USD 718.00 USD 57.44 |
| 4 | CDW-G; Cisco Ironport SMA-EMGT-1Y-S6 CDW-G Quote No. GSRL366 Cisco IronPort ESA-ENC-1Y-S1-K9 Contact: Shawn Killpack, 619-533-3059 Chad Newby, 619-533-3657 | 3,305 EA | USD 1.60 | USD 5,288.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | SEE LAST PAGE FOR TOTAL |
| | 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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| 5 | CDW-G; CIS DIR 1YR SNET 8X5XNBD CDW-G Quote No. GSRL366 CIS DIR 1YR SNET 8X5XNBD; Mfg #: CON-SNT-C370-K9 Contact: Shawn Killpack, 619-533-3059 Chad Newby, 619-533-3657 | 2 EA | USD 484.38 | USD 968.76 |
| 6 | CDW-G; CIS DIR 1YR SNET 8X58NBD CDW-G Quote No. GSRL366 CIS DIR 1YR SNET 8X5XNBD; Mfg #: CON-SNT-M1060-K9 Contact: Shawn Killpack, 619-533-3059 Chad Newby, 619-533-3657 | 1 EA | USD 1,129.84 | USD 1,129.84 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">40,328.35</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">57.44</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">40,385.79</td> </tr> </table> | Line Item Total | \$ | 40,328.35 | Tax | \$ | 57.44 | PO Total | \$ | 40,385.79 |
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