



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500074844

<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> 02/03/2016 <b>Page 1 of 2</b>  <b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>
--	---	--

<b>Vendor:</b>  DLT Solutions LLC 2411 Dulles Corner Park, Ste 800 Herndon VA 20171  <b>Vendor ID:</b> 10008623 <b>Phone:</b> 703-773-8959	<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
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DLT, SolarWinds Licensing Renewal</b> DLT - QN642035 Renewal of SolarWinds Support; Licensing Renewal  Contact: Gary Hayslip, 619-533-4840 Shawn Killpack, 619-533-3059	53,227.62 EA	USD      1.00	USD      53,227.62

<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	



# City of San Diego PURCHASE ORDER

**PO No.** 4500074844

<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> 02/03/2016 <b>Page 2 of 2</b>  <b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>
--	---	--

<b>Vendor:</b>  DLT Solutions LLC 2411 Dulles Corner Park, Ste 800 Herndon VA 20171  <b>Vendor ID:</b> 10008623 <b>Phone:</b> 703-773-8959	<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
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

<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>	<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;">53,227.62</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>53,227.62</b></td> </tr> </table>	Line Item Total	\$	53,227.62	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>53,227.62</b>
Line Item Total	\$	53,227.62								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>53,227.62</b>								
<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										