



City of San Diego PURCHASE ORDER

PO No. 4500074913

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: 02/04/2016 Page 1 of 2
		Billing Contact: JENNIFER PEREZ Telephone:

Vendor: GOLDEN STAR TECHNOLOGY, INC. dba GST 12881 166th Street CERRITOS CA 90703 Vendor ID: 10030193 Phone:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 02/09/2016
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	GST; HP MSL4048 0-Drive Tape Library GST - Quote GSTQ132391 HP MSL40480-Drive Tape Library Contact: Shawn Killpack, 619-533-3059 Ralph Venton, 619-533-4808 Non-Deductible Tax	30,028.64 EA	USD 1.00	USD 30,028.64
				USD 2,402.29

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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