



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500075949

<b>Ship To:</b> LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	<b>Center ID:</b> LICN  <b>Bill To:</b> LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	<b>Date:</b> 03/09/2016 <b>Page 1 of 2</b>  <b>Billing Contact:</b> NICHOLAS DIZON  <b>Telephone:</b>
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<b>Vendor:</b> CDW Government Inc Scott Dreyer 75 Remittance Dr Dept 1515 Chicago IL 60675-1515  <b>Vendor ID:</b> 10010139 <b>Phone:</b> 877-800-3154-	<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>LIC-ENT-1YR</b> Per CDW Government Sales Quotation#: GWGD991, dated 3/4/2016  Item#: 3343315, CISCO DIRECT LIC-ENT-1YR  Billing Contact: Nicholas Dizon 619-236-5857 NDizon@sandiego.gov	117 EA	USD 90.00	USD 10,530.00
2	<b>LIC-MX400-SEC-1YR</b> Part#: CISCO DIRECT LIC-MX400-SEC-1YR	1 EA	USD 9,550.00	USD 9,550.00
3	<b>LIC-MX80-SEC-1YR</b> Part#: CISCO DIRECT LIC-MX80-SEC-1YR	36 EA	USD 1,195.00	USD 43,020.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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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