



City of San Diego PURCHASE ORDER

PO No. 4500077865

Date: 05/27/2016 **Page 1 of 1**

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Billing Contact: NICHOLAS DIZON Telephone: E-Mail: ndizon@sandiego.gov
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Vendor: CDW Government Inc Scott Dreyer 75 Remittance Dr Dept 1515 Chicago IL 60675-1515 Vendor ID: 10010139 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	CISCO Direct MR42-HW Per CDW-G Sales Quotation#: HBPT182, dated 5/9/2016 Item#: 4000284, CISCO DIRECT MR42-HW Billing Contact: Rosita Ravelo 619-236- RRevelo@sandiego.gov Item completely delivered ****	05/25/2016	70 EA	USD	USD 34,755.00
2	CISCO Direct MA-INJ-4-US Item#: 3351983, CISCO DIRECT MA-INJ-4-US Item completely delivered ****	05/25/2016	25 EA	USD	USD 1,800.00
3	CISCO Direct LIC-ENT-1YR Item#: 3343315, CISCO DIRECT LIC-ENT-1YR Electronic distribution - NO MEDIA Item completely delivered ****	05/25/2016	70 EA	USD 99.74	USD 6,981.80
4	CISCO Direct MS350-24P-HW Item#: 3935146, CISCO DIRECT MS350-24P-HW Item completely delivered ****	05/25/2016	1 EA	USD	USD 3,035.00
5	CISCO Direct LIC-MS350-24P-1YR Item#: 4009121, CISCO DIRECT LIC-MS350-24P-1YR Electronic distribution - NO MEDIA Item completely delivered ****	05/25/2016	1 EA	USD 254.35	USD 254.35

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 47,869.87 Tax \$ 0.00 PO Total \$ 47,869.87
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	