



ORDERED FROM 15204 - 001 (650) 528-4694 Integrated Archive Systems Inc 1121 N San Antonio Rd Ste D100 Palo Alto CA 94303	ORDER DATE 02/14/2018	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	DELIVERY DATE 02/14/2021	
	PAYMENT TERMS N/30	
	BID NO/RFQ NO	
DELIVER TO ITD/Information Technology Services 650 W Olive Ave Sunnyvale CA 94086 Phone: (408) 730-3040	FOB POINT DEST	FREIGHT CHARGES Destination, freight included in price
	REQ. NO RQ019274	REQUISITIONER: MWITT
	CHARGE/OBJ CODE(S): See Description	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Purchase order for Cisco networking equipment, installation and implementation, subscription, and three years of maintenance and support in accordance with Invitation to Bids (IFB) F18-203 specifications, terms and conditions, and bidder's bid, which are attached and incorporated herein by this reference.	57789.59	DLR	\$1.0000	\$757,789.84

Amount does not reflect applicable taxes.

TOTAL \$757,789.84

CHARGE/OBJ CODE(S)	
021600 5050	\$727,789.84
021600 5300	\$30,000.00

Document Terms:

This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Goods, dated 10/8/2010, a copy of which is attached and incorporated by reference (Form #TCBPO-G).
This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Services, dated 10/8/2010, a copy of which is attached and incorporated by reference (Form #TCBPO-S).
Invoices must be sent directly to Accounts Payable by mail to the address above or by e-mail to



BUYER:

Vo, Lisa

PHONE (408) 730-7608

FAX (408) 730-7710



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DELIVER TO ITD/Information Technology Services 650 W Olive Ave Sunnyvale CA 94086 Phone: (408) 730-3040	FOB POINT DEST	FREIGHT CHARGES Destination, freight included in price			
	REQ. NO RQ019275	REQUISITIONER: MWITT			
	CHARGE/OBJ CODE(S): See Description				

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Purchase order for Palo Alto Networks networking equipment installation and implementation, subscription, and three years of maintenance and support in accordance with Invitation fo Bids (IFB) F18-204 specifications, terms and conditions, and bidder's bid, which are attached and incorporated herein by this reference.	513590.30	DLR	\$1.0000	\$513,590.30

Amount does not reflect applicable taxes.	
TOTAL	\$513,590.30

CHARGE/OBJ CODE(S)	
021600 5050	\$402,903.80
021600 5300	\$110,686.50



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	BID NO/RFQ NO	
DELIVER TO ITD/Information Technology Services 650 W Olive Ave Sunnyvale CA 94086 Phone: (408) 730-3040	FOB POINT DEST	FREIGHT CHARGES Destination, freight included in price
	REQ. NO RQ019322	REQUISITIONER: MWITT
	CHARGE/OBJ CODE(S): See Description	

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Purchase order for NetApp networking equipment installation and implementation, subscription, and three years of maintenance and support in accordance with Invitation to Bids (IFB) F18-205 specifications, terms and conditions, and bidder's bid, which are attached and incorporated herein by this reference.	39630.73	DLR	\$1.0000	\$339,630.73

Amount does not reflect applicable taxes.

TOTAL \$339,630.73

CHARGE/OBJ CODE(S)	
021600 5050	\$306,311.72
021600 5300	\$33,319.01

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