

PO005964

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 DELIVERY DATE 02/14/2021 PAYMENT TERMS N/30 BID NO/RFQ NO	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
DELIVER TO ITD/Information Technology Services 650 W Olive Ave Sunnyvale CA 94086 Phone: (408) 730-3040	FOB POINT DEST REQ. NO RQ019274 CHARGE/OBJ CODE(S See Description	FREIGHT CHARGES Destination, freight included in price REQUISITIONER: MWITT S):

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 fo 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

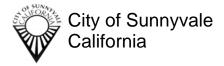
CHARGE/OBJ C	OD	E(S)
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021600 5050 \$727,789.84

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



PO005964

BUYER:

Vo, Lisa

PHONE (408) 730-7608

FAX (408) 730-7710

End of Purchase Order Page 2 of 2

PO005965

ORDERED FROM 15204 - 001 (650) 528-46 Integrated Archive Systems Inc 1121 N San Antonio Rd Ste D100	ORDER DATE 02/14/2018 DELIVERY DATE 02/14/2021	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707
Palo Alto CA 94303	PAYMENT TERMS N/30	Sunnyvale, CA 94088-3707
	BID NO/RFQ NO	
DELIVER TO	FOB POINT	FREIGHT CHARGES
ITD/Information Technology Services 650 W Olive Ave	DEST	Destination, freight included in price
Sunnyvale CA 94086 Phone: (408) 730-3040	REQ. NO	REQUISITIONER:
(100) 700 00 10	RQ019275	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.	313590.30	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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BUYER:		
Vo, Lisa		
PHONE	(408) 730-7608	FAX (408) 730-7710

End of Purchase Order Page 2 of 2



ORDERED FROM 15204 - 001 (650) Integrated Archive Systems Inc 1121 N San Antonio Rd Ste D100 Palo Alto CA 94303	02/1 528-4694 DEL 02/1 PAYI N/30	DER DATE 4/2018 IVERY DATE 4/2021 MENT TERMS) NO/RFQ NO	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
DELIVER TO ITD/Information Technology Services 650 W Olive Ave Sunnyvale CA 94086 Phone: (408) 730-3040	DES REC RQ0	ST Ω. NO	FREIGHT CHARGES Destination, freight included in price REQUISITIONER: MWITT S):

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 fo Bids (IFB) F18-205 specifications, terms and conditions, and bidder's bid, which are attached and incorporated herein by this reference.	339630.73	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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Vo, Lisa

PHONE (408) 730-7608

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End of Purchase Order Page 2 of 2