



# COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

PO201104033

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
10/12/10	RQ20110114	PO		1	10/15/10		

VENDOR

BEAR DATA SYSTEMS  
 3375 SCOTT BLVD  
 SUITE 110  
 SANTA CLARA

CA 95054

SHIP TO

INFORMATION TECHNOLOGIES  
 360 FAIR LANE

PLACERVILLE CA 95667

REQUESTOR	F.O.B. POINT	TERMS
EJV	DESTINATION	NET 30

## NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
001	1.00	EA	920-51 HARDWARE MAINTENANCE  SMARTNET RENEWAL RENEWAL OF CONTRACT #S: 3633405 - SNTP 3608711 - SNT 90624875 - SAS COVERAGE PERIOD: 11/01/2010 - 10/31/2013	92,689.3500	92,689.35
002	1.00	EA	900-01 SVCS:FREIGHT; PAID  INVOICE TO SAME AS SHIP ADDRESS  CONTRACT ADMINISTRATOR SCOTT CAMBRIDGE ACTING ASSISTANT IT DIRECTOR INFORMATION TECHNOLOGIES  PRICE PER PROPOSAL # BDSQ23657KEN, DATED 09/10/2010  TO THE EXTENT THAT THE TERMS AND CONDITIONS CONFLICT WITH THE PO, THE TERMS AND CONDITIONS OF EXHIBIT "A" TAKE PRECEDENCE.  EXHIBIT "A" IS INCORPORATED TO AND MADE A PART OF THIS PURCHASE ORDER CONTRACT. CONTINUED, NEXT PAGE	.0001	

This Purchase Order expressly limits acceptance to the terms and conditions stated herein, set forth on the reverse side hereof and any supplementary or additional terms and conditions annexed hereto or incorporated herein by reference. Any additional or different terms and conditions proposed by seller are objected to and hereby rejected.

SFX                      TOTAL                      INDEX                      SUB-OBJECT                      USER CODE

I hereby certify that this purchase order is issued in accordance with procedures prescribed by ordinance and BOS Policy C-17 governing purchase of such items for the County of El Dorado.

10-1168 B 1 of 3

Purchasing Agent

VENDOR COPY

(Note: Authorized signature in lieu of Purchasing Agent for purchase less than \$5,000.00)

▲▲50000



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			<p>MEDIA: ELECTRONIC DOWNLOAD ONLY</p> <p>- THIS PURCHASE ORDER IS BEING ISSUED FOR THE ACQUISITION OF SOFTWARE LICENSES, SOFTWARE MAINTENANCE, UPGRADE PROTECTION, AND/OR RENWALS OF SAME.</p> <p>- EL DORADO COUNTY DOES NOT ACCEPT PHYSICAL MEDIA FOR EITHER THE INITIAL PURCHASE OF SOFTWARE LICENSES AND/OR ANY SOFTWARE MAINTENANCE AND UPDATES.</p> <p>- SOFTWARE, MAINTENANCE AND UPGRADE PROTECTION WHEN ELECTRONICALLY DOWNLOADED ARE NOT SUBJECT TO TAXATION PER THE STATE OF CALIFORNIA, BOE REGULATION 1502.</p> <p>- SHOULD EL DORADO COUNTY EVER RECEIVE PHYSICAL MEDIA OR DOCUMENTATION RELATIVE TO THIS SOFTWARE AND/OR SOFTWARE MAINTENANCE AND/OR LICENSE UPDATES, THE COUNTY SHALL BEAR THE COST OF ANY APPLICABLE TAXES RELATIVE TO THIS TRANSACTION.</p> <p>- EXHIBIT "A" IS INCORPORATED HEREIN CONTINUED, NEXT PAGE</p>		

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EJV	DESTINATION	NET 30

## NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			<p>AND MADE BY REFERENCE A PART OF THIS PURCHASE ORDER CONTRACT, EXCEPT FOR ANY REFERENCE MADE TO "CONFIDENTIALITY", AS REFERENCED IN EXHIBIT "A", GLOSSARY OF TERMS. THIS PURCHASE ORDER CONTRACT IS SUBJECT TO FULL DISCLOSURE IN ACCORDANCE WITH THE LAWS OF THE PUBLIC RECORDS ACT.</p>		

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TAX

TOTAL:

92,689.35

VENDOR NUMBER : 019891

SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
01	92,689.35	103110	4140	

92,689.35

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10-1168 B 3 of 3

Purchasing Agent

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AA 50330