



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

PO201710544

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
01/06/17	PO201710544	DP		1	02/01/17		

ROUNDR

SACRAMENTO TECHNOLOGY GROUP, LLC
950 IRON POINT ROAD

FOLSOM

CA 95630

SHIP TO

SHERIFF'S OFFICE
300 FAIR LANE

PLACERVILLE

CA 95667

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

NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
001	2.00	EA	206-12 COMPUTER HARDWARE: NE PART #PAN-PA-5020-SSD2-D PALO ALTO NETWORKS PA-5020 WITH REDUNDANT CA POWER SUPPLIES AND DUAL 240GB SSD DRIVE	33,000.0000	66,000.00
002	2.00	EA	208-04 SOFTWARE:LICENSE ONLY PART #PAN-PA-5020-TP-HA2 THREAT PREVENTION SUBSCRIPTION FOR DEVICE IN AN HA PAIR YEAR 1, PA-5050	5,040.0000	10,080.00
003	2.00	EA	208-04 SOFTWARE:LICENSE ONLY PART #PAN-PA-5020-URL4-HA2 PANDB URL FILTERING SUBSCRIPTION FOR DEVICE IN AN HA PAIR YEAR 1, PA-5020	5,040.0000	10,080.00
004	2.00	EA	208-04 SOFTWARE:LICENSE ONLY PART #PAN-PA-5020-WF-HA2 WILDFIRE SUBSCRIPTION FOR DEVICE IN AN HA PAIR YEAR 1, PA-5020	5,040.0000	10,080.00

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.

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.

SFX TOTAL INDEX SUB-OBJECT USER CODE



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005	1.00	EA	208-04 SOFTWARE:LICENSE ONLY PART #PAN-PRA-25 PANORAMA CENTRAL MANAGEMENT SOFTWARE, 25 DEVICES	8,000.0000	8,000.00
006	2.00	EA	920-06 SVCS:COMPUTER SOFTWARE PART #PAN-SVC-PREM-5020 PREMIUM SUPPORT YEAR 1, PA-5020	6,080.0000	12,160.00
007	1.00	EA	920-06 SVCS:COMPUTER SOFTWARE PART #PAN-SVC-PREM-PRA-25 PREMIUM SUPPORT YEAR 1, PANORAMA, 25 DEVICES	1,520.0000	1,520.00
008	1.00	EA	900-01 SVCS:FREIGHT; PAID PURCHASE IN ACCORDANCE WITH RFP #17-918-023 BOS APPROVAL: 01/24/17 #17-0011 INVOICE TO: SAME AS SHIP TO FOR QUESTIONS CONTACT: JON DEVILLE (530) 621-5691 CONTINUED, NEXT PAGE	.0001	

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SFX TOTAL INDEX SUB-OBJECT USER CODE

Purchasing Agent
17-0011 C 2 of 3
(Note: Authorized signature in lieu of Purchasing Agent for purchase less than \$5,000.00)
C 2016A

VENDOR COPY



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NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			<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 RENEWALS 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>NO BUSINESS LICENSE REQUIRED DELIVERY VIA COMMON CARRIER.</p>		

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TAX	5,280.00
TOTAL:	123,200.00

VENDOR NUMBER : 024557

SFX TOTAL INDEX SUB-OBJECT USER CODE

01 123,200.00 241140 6042

123,200.00

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