| ** | DRAFT | COL | JNT | AFT *: Y of E | ELI | ** DRAFT ** DORADO | | | | | | IRCHASE ORDER NO. | |
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| | CALIFORTHIP | | | | | | | | | | | 0201710544 | |
| C | DATE | REQUI | SITION | ΙΝΟ. ΤΥ | /PE | BLANKET PO# | PAGE | DELIVERY D | ATE E | EXPIRATION DATE | ALL | NUMBER MUST BE ON INVOICES, PACKING | |
| 01/06/17 P0201710544 I | | | | | DP 1 02/01/17 | | | | | | WO | TS, AND RELATED PAPER | |
| | SACRAMENTO TECHNOLOGY GROUP, LLC 950 IRON POINT ROAD FOLCOM | | | | | | | | | | | | |
| | FOLSOM | | | | | CA | PLA | PLACERVILLE CA 95667 | | | | | |
| REQUESTOR F.O.B. POINT | | | | | TERMS | OTE (| | 1716 | | | DEVEDGE | | |
| | LJS | DES | TINA | TION | N | ET 30 | UICU | | | NN9 ON | | REVERSE | |
| LINE | QUANT | TTY | UNIT | | | DESCRIPTIO | N | | | UNIT PRICE | | EXTENDED TOTAL | |
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| | | | | PALO REDU | AL NDA | AN-PA-5020-SS TO NETWORKS P NT CA POWER S OGB SSD DRIVE | A-5020 UPPLIES | | | | 01 | | |
| 002 | | 2.00 | EA | 208-0 | 4 | SOFTWAR | E:LICEN | ISE ONLY | | 5,040.0000 | | 10,080.00 | |
| e e e | | | | THRE | AT DEV | AN-PA-5020-TP PREVENTION SU ICE IN AN HA | BSCRIPT | | | | | | |
| 003 | | 2.00 | EA | 208-0 | 4 | SOFTWAR | E:LICEN | ISE ONLY | | 5,040.0000 | | 10,080.00 | |
| | | | | PAND | B U DEV | AN-PA-5020-UR RL FILTERING ICE IN AN HA | SUBSCRI | | | | | | |
| 004 | | 2.00 | EA | 208-0 | 4 | SOFTWAR | E:LICEN | ISE ONLY | | 5,040.0000 | | 10,080.00 | |
| | | | | WILD | PART #PAN-PA-5020-WF-HA2 WILDFIRE SUBSCRIPTION FOR DEVICE IN AN HA PAIR YEAR 1, PA-5020 | | | | | | | | |
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| set fo tions | orth on the re annexed her | verse side eto or inco | hereof prporate | and any su ad herein by | upplen y refer | the terms and conditions s nentary or additional terms ence. Any additional or diff nd hereby rejected. | and condi- | | | | | | |
| SFX | | TOTAL | | IJ | NDEX | SUB-OBJECT USER C | ODE | procedures pre | escribed | | BOS | sued in accordance with S Policy C-17 governing rado. | |
| | | | | | | | | (Note: Authori | | | nC 1 | l of 3 | |

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| CALI | FORMA | | | nt & Conti | _ | | | | | | | | | 710544 |
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| | 2mzDOtt | | | NTO TI | | | GROUP, | LLC | SH-P T | | ERIFF'S O FAIR | | ICE | |
| | \sim | FOLS | | | | | CA | 95630 | 6 | PL | ACERVIL | LE | CA | 95667 |
| REQUEST | OR | F.O. | B. POII | NT | | TERMS | — N | OTF | COND | IT | INNS | ON | RF | VERSE |
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| | | | ECHNOLOGY GROUP, NT ROAD | , LLC A 95630 | P 3 | HERIFF'S OFF DO FAIR LANE LACERVILLE | | |
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| This Purchase | Order expressly limit | ts accentan | ce to the terms and conditions | stated herein | TAX | · | 5,280.00 | |
| set forth on the tions annexed h | reverse side hereof ereto or incorporate | and any su d herein by | pplementary or additional terms reference. Any additional or dif to and hereby rejected. | s and condi- | TOTAL: | | 123,200.00 | |
| VENDOR | NUMBER | : | : 024557 | | I hereby certify the | at this purchase order | is issued in accordance with | |
| SFX | TOTAL | IN | DEX SUB-OBJECT USER C | CODE | procedures prescr | | BOS Policy C-17 governing | |
| 01 | 123,200. | 00 24 | 41140 6042 | | | | | |
| | 123,200. | 00 | | | (Note: Authorized | ግም signature in lieu of Pu | ⁿ C 3 of 3 urchasing Agent for purchase | |

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