



COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

PO201806227

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE	EXPIRATION DATE	THIS NUMBER MUST BE ON ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
10/27/17	PO201806227	DF		1	11/15/17		

VENDOR

EPLUS TECHNOLOGY INC
13595 DULLES TECHNOLOGY DRIVE
HERNDON VA 20171-3413

SHIP TO

INFORMATION TECHNOLOGIES
360 FAIR LANE
PLACERVILLE CA 95667

REQUESTOR	F.O.B. POINT	TERMS
LAG	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-PA3060 PALO ALTO NETWORKS PA-3060 FIREWALL	25,200.0000	50,400.00
002	2.00	EA	715-13 SUBSCRIPTION, ON-LINE PART # PAN-PA-3060-GP-3YR-HA2 GLOBAL PROTECT GATEWAY SUBSCRIPTION 3 YEAR PREPAID FOR DEVICE IN AN HA PAIR PA-3060	9,716.3000	19,432.60
003	2.00	EA	715-13 SUBSCRIPTION, ON-LINE PART # PAN-PA-3060-TP-3YR-HA2 THREAT PREVENTION SUBSCRIPTION 3-YEAR PREPAID FOR DEVICE IN AN HA PAIR PA-3060	9,716.3000	19,432.60
004	2.00	EA	715-13 SUBSCRIPTION, ON-LINE PART # PAN-PA-3060-URL4-3YR-HA2 PANDB URL FILTERING SUBSCRIPTION 3 YEAR PREPAID FOR DEVICE IN AN HA PAIR PA-3060	9,716.3000	19,432.60
005	2.00	EA	715-13 SUBSCRIPTION, ON-LINE PART # PAN-PA-3060-WF-3YR-HA2 WILDFIRE SUBSCRIPTION 3-YEAR CONTINUED, NEXT PAGE	9,716.3000	19,432.60

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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

Purchasing Agent

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



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006	2.00	EA	920-05 SVCS:COMPUTER HARDWAR PREPAID FOR DEVICE IN AN HA PAIR PA-3060	12,438.0000	24,876.00
007	1.00	EA	208-04 SOFTWARE:LICENSE ONLY PART # PAN-SVC-PREM-3060-3YR PREMIUM SUPPORT 3 YEAR PREPAID PA-3060	7,000.0000	7,000.00
008	1.00	EA	920-06 SVCS:COMPUTER SOFTWARE PART # PAN-PRA-25 PANORAMA CENTRAL MANAGEMENT SOFTWARE 25 DEVICES	3,420.0000	3,420.00
009	1.00	EA	208-04 SOFTWARE:LICENSE ONLY PART # PAN-SVC-PREM-PRA-25-3YR PREMIUM SUPPORT 3 YEAR PREPAID PANORAMA 25 DEVICES	7,008.0000	7,008.00
010	16.00	EA	918-28 SVCS:COMPUTER; HARDWA PART # PAN-CONSULT-DAY CONSULTING SERVICES (PER DAY)	3,000.0000	48,000.00

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011	4.00	EA	918-28 SVCS:COMPUTER; HARDWA PART # PAN-CONSULT-CUTOVER-1HR CONSULTING SERVICES CUTOVER HOURLY -4 HOUR MINIMUM	560.0000	2,240.00
012	2.00	EA	918-28 SVCS:COMPUTER; HARDWA PART # PAN-CONSULT-PRJM-DAY PROFESSIONAL SERVICES PROJECT MANAGER (PER DAY)	2,500.0000	5,000.00
013	1.00	EA	900-01 SVCS:FREIGHT; PAID REFERENCE: QUOTE #22101837 10/04/17 - CONTRACT: 7-14-70-11 - STATE OF UTAH - UTAH WSCA-NASPO MASTER PRICE AGREEMENT NO. AR626 - CALIFORNIA PARFTICIPATING ADDENDUM# 7-14-70-11: UTAH WSCA-NASPO MASTER PRICE AGREEMENT NO. AR626 DATA COMMUNICATIONS PRODUCTS AND SERVICES - PALO ALTO NETWORKS ATTACHED HERETO AS EXHIBIT "A" - FOLLOWING ORDER OF PRECEDENCE SHALL APPLY: 1) EXHIBIT "A" CALIFORNIA CONTINUED, NEXT PAGE	.0001	

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PO 20007



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LAG	DESTINATION	NET 30

NOTE CONDITIONS ON REVERSE

LINE	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
			PARTICIPATING ADDENDUM 2) EXHIBIT "A" UTAH WASCA-NASPO MASTER PRICE AGREEMENT - INVOICE TO SAME AS SHIP TO - FOR ORDERING QUESTIONS CONTACT: JIMMY GONZALEZ 530-642-7149 - FOR BILLING QUESTIONS CONTACT: LINDSEY GONSALVES 530-621-4549 - CONTRACT ADMINISTRATOR: DAVID RUSSELL, ASSISTANT DIRECTOR OR SUCCESSOR - MEDIA: ELECTRONIC DOWNLOAD ONLY - THIS PURCHASE ORDER IS BEING ISSUED FOR THE ACQUISITION OF SOFTWARE LICENSES, SOFTWARE MAINTENANCE, UPGRADE PROTECTION, AND/OR RENEWALS OF SAME. - EL DORADO COUNTY DOES NOT ACCEPT PHYSICAL MEDIA FOR EITHER THE INITIAL PURCHASE OF SOFTWARE LICENSES AND/OR ANY SOFTWARE MAINTENANCE AND UPDATES. - CONTINUED, NEXT PAGE		

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LAG	DESTINATION	NET 30

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			SOFTWARE, MAINTENANCE AND UPGRADE PROTECTION WHEN ELECTRONICALLY DOWNLOADED ARE NOT SUBJECT TO TAXATION PER THE STATE OF CALIFORNIA, BOE REGULATION 1502. - 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. - NO BUSINESS LICENSE REQUIRED DELIVERY VIA COMMON CARRIER. - COMPETITIVE MARKET ANAYSIS ON FILE. - BOS APPROVAL: XX/XX/XX, #XX		

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			TOTAL:	229,832.40

VENDOR NUMBER : 027949

SFX	TOTAL	INDEX	SUB-OBJECT	USER CODE
02	120,034.40	103110	4144	
03	55,240.00	103110	4300	
04	54,558.00	103110	6042	

	229,832.40			

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