

COUNTY of EL DORADO

Procurement & Contracts

PURCHASE ORDER NO.

P0201005475

DATE	REQUISITION NO.	TYPE	BLANKET PO#	PAGE	DELIVERY DATE		THIS NUMBER MUST BE ON
10/22/09	RQ20100182	PO	A term of all comments of	1	11/01/09	The season committee of	ALL INVOICES, PACKI LISTS, AND RELATED PAP WORK.

MODZEN

REQUESTOR

DELL MARKETING L.P. FAX: (512) 283-6749 1 DELL WAY BLDG 8 ROUND ROCK

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F.O.B. POINT

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INFORMATION TECHNOLOGIES 360 FAIR LANE

PLACERVILLE

CA 95667

R.		TINA	ATION NET 30	NOTE	CONDI	TIONS ON	REVERSE
LINE	QUANTITY	UNIT		DESCRIPTION		UNIT PRICE	EXTENDED TOTAL
001	1.00	EA	920-49	SOFTWARE MAIN	TENANCE	168.3200	168.32
			IBM LOTUS DOM ANNUAL SW SUB RENEWAL. 12/0 (A3114462)	SCRIPTION AND	SUPPORT		A COUNTY STORY OF THE STORY OF
002	2,000.00	EA	920-49	SOFTWARE MAIN	TENANCE	7.9900	15,980.00
			IBM LOTUS DOM: PVU ANNUAL SW SUPPORT RENEW. (A3114463)	SUBSCRIPTION	AND		Thereof a
003	100.00	EA	IBM LOTUS SAMMAUTHORIZED US: SUBSCRIPTION 12/01/2009-10, (A3114464)	ER ANNUAL SW AND SUPPORT R	D	10.7200	1,072.00
004	1,450.00	EA	920-49 IBM LOTUS NOTE AUTHORIZED USE SUBCRIPTION AT 12/01/2009 - CONTINUED, NE	ES WITH COLLA ER ANNUAL SW ND SUPPORT RE 11/30/2010		30.7900	44,645.50

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

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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.

Purchasing Agent

(Note: Authorized signature in lieu of Purchasing Agent for purchases less than \$5,000.00) 42880



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05	3.00	EA	208-11-02	2 SOFTWARE LICENSE, NO	1,683.2500	5,049.75
			25 CONCU	CONNECT ENTERPRISE EDITION URRENT USERS ANNUAL SW PTION AND SUPPORT RENEWAL 009 - 11/30/2010 66)	to the displacing and which is becomes and stimumidants. has not proceed in a malescape of proof, to any one of the to the of the arrangement of the of the arrangement of the soul?	a trade opposed to be a served opposed to be a served to be a serv
06	200.00	EA	920-49	SOFTWARE MAINTENANCE	61.9700	12,394.00
			PVU ANNU	ENTERPRISE SERVER EDITION UAL SW SUBSCRIPTION AN RENEWAL. 12/01/09-11/30/10 87)	Tarein Number secrements (South advertishing the continue of	The state of the s
07	100.00	EA	920-49	SOFTWARE MAINTENANCE	8.3000	830.00
			SW SUBSO	EXPRESS EDITION PVU ANNUAL CRIPTION AND SUPPORT RENEWAL 9 - 11/30/10 88)	and the state of t	In Jennius par resident series sols and press of patrices less sells officer beyone to the of imparent states for them greens of a sell manuful bestiers a best of the original and the best of the original and the best of the original and the
08	100.00	EA	920-49	SOFTWARE MAINTENANCE	7.0800	708.00
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10/22/09	RQ20100182	PO	to the contract of the contrac	3	11/01/09	mperi termino, d no ma ma ni income	ALL INVOICES, PACKING LISTS, AND RELATED PAPER WORK.
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			QUOTE #509003002	A STATE OF THE STA	The best publishment of
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			FOR QUESTIONS, CONTACT: TOM STRALING, 530.621.5415	The state of the s	the product of the second of the control of the con
			CONTRACT ADMINISTRATOR: STEVE FEATHERSTON, ASST DI INFORMATION TECHNOLOGIES OR SUCCESSOR	RECTOR	A six holling out manual to had a sing that any of a discount half from a six of a firm of a (any manual out of our lists unimal out of the lists unimal
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10/22/09 RQ20100182 PO 4 11/01/09 LISTS, AND RELA	



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TOTAL:

82,845.57

VENDOR NUMBER : 201520

SFX TOTAL INDEX SUB-OBJECT USER CODE

01 82,845.57 103110 4144

82,845.57

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