

PURCHASE ORDER ITEMS FOR ACCOUNTS PAYABLE
01/29/16
PO NUMBER P215252

PO DATE 01/28/16

APPROVED

VENDOR 31338 ADDR # 0
IMMIX TECHNOLOGY INC.
8444 WESTPARK DR STE 200
MCLEAN VA 22102

INFORMATION TECHNOLOGY-COMPUTE
2600 HOLLYWOOD BOULEVARD
OLD LIBRARY 1ST FLOOR, 1 SOUTH
HOLLYWOOD FL 33020
954 921-3648

ENCUMBERED DATE 01/28/16
FOB

ORDER TOTAL 103504.04
TERMS

LINE	REQ #	TRANS #	TYPE	WHSE	STOCK #	BPO #	ACCOUNT #
ENC	SHIP DATE	UOM	QUANTITY	PRICE	ITEM TOTAL		

1	R237224	308700001106	N				57.1345.00000.590.006441
Y	012816	EA	1.0000	58857.15000	58857.15		

DESCRIPTION: COUNTERACT -8 COPPER PORTS 4000
DEVICES
PART#CT4000/A

2	R237224	308700001107	N				57.1345.00000.590.006441
Y	012816	EA	1.0000	36546.89000	36546.89		

DESCRIPTION: ACTIVECARE ADVANCED - (24/7) 3YR
TERM FOR CT4000 -8 COPPER PORTS -
4000 DEVICES
PART#FC-ACV-CT4000/A-03

3	R237224	308700001108	N				57.1345.00000.590.006441
Y	012816	EA	1.0000	8100.00000	8100.00		

DESCRIPTION: 3 CONSECUTIVE DAYS OF ON-SITE
PROF. SERVICES FOR NEW DEPLOYMENTS
PART NUMBER: FC-PS-IN03

THE FORESCOUT COUNTERACT SECURITY
APPLIANCE MONITORS ALL NETWORK
ACTIVITY IN BETWEEN THE NODES THAT
ARE CONNECTED TO THE CITY'S
NETWORK AND ENSURES THAT DEVICES
ON THE NETWORK MEET SECURITY
COMPLIANCE.

QUOTE #QUO-640069-S6V2C6
QUOTE DATE: 1/20/16
GSA CONTRACT #GS-35F-0265X

SALES REP: RYAN GILHOOLEY
CONTACT:

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01/29/16
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RYAN_GILHOOLEY@IMMIXGROUP.COM
TEL: 703 712-4997

APPROVED VIA RESO #R-2016-
DATED:

CONTACT: RSEECHARAN/CN/LK