LOS ALAMOS
where discoveries are made

Purchase Order - Incorporated County of Los Alamos

Fiscal Year 2027

Purchase Order

Purchase Order Number	**00091298**
Purchase Order Date	**07/24/2026**
Department	**INFORMATION MANAGEMENT**
Required By	**07/24/2026**
Payment Terms	**30 Days**

This Purchase Order number must appear on all Invoices, Packages and Packing Lists.
All Invoices must include a unique Invoice Number.

Bill To 430
INFORMATION MANAGEMENT
1000 CENTRAL AVE STE 220
LOS ALAMOS, NM 87544
im-ap@losalamosnm.gov

Ship To 430
INFORMATION MANAGEMENT
1000 CENTRAL AVE STE 220
LOS ALAMOS, NM 87544

Vendor 22422
ADVANCED NETWORK MANAGEMENT
4001 JEFFERSON PLAZA NE
ALBUQUERQUE, NM 87109

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
505-888-8822	BART.GOODMAN@ANM.COM	22422	217	Ballew, Marisha	Kephart, Jaime	

NOTES

AGR27-815 ANM HPE COHESITY SOFTWARE

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

PROCURED PER SEC. 31-3. Exemptions.(b)(4). NMSWPA NM 60-00000-25-00021AB.

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	AGR27-815 HPE COHESITY SOFTWARE FY27. TERM:07/26/26-07/25/29, CONTRACT: NM60-00000-25-00021AB. VENDOR SHALL PROVISION AND DELIVER TO COUNTY THE HEWLETT PACKARD ENTERPRISE ("HPE") COHESITY DATA PROTECTION SERVICE SOFTWARE SUBSCRIPTION LICENSES AND ASSOCIATED CLUSTER SUBSCRIPTIONS PURSUANT TO ADDENDUM NO. 1 TO THIS PURCHASE ORDER AND QUOTE QT-000116366, BOTH ATTACHED TO AND MADE A PART OF THIS PURCHASE ORDER. Ship Email: im-ap@losalamosnm.gov Commodity Code: -	1.0000	EACH	$292,168.8000	$292,168.80
2	NMGRT Ship Email: im-ap@losalamosnm.gov Commodity Code: -	1.0000	EACH	$22,453.1700	$22,453.17

Annalisa Miranda
Annalisa Miranda - Chief Purchasing Officer

Total Ext. Price	$314,621.97
Purchase Order Total	**$314,621.97**

B - Purchase Order No. 91298 issued 7/24/2026