City of San Diego
PURCHASE ORDER

PO No. | **4500071952**

Ship To:	Center ID: DATA	Bill To:	Date: 10/06/2015	Page 1 of 2

Ship To: **Center ID:** DATA
POLICE-DATA SERVICES
MS 704A
1401 BROADWAY
SAN DIEGO CA 92101-5710

Bill To:
POLICE-FISCAL MANAGEMENT
MS 715
1401 BROADWAY
SAN DIEGO CA 92101-5710

Date: 10/06/2015 **Page 1 of 2**

Billing Contact:
Gerardo Edgar Sison
Telephone:

Vendor:

Portable Computer Systems Inc
1200 W Mississippi Ave
Denver CO 80223-3025

Vendor ID: 10003827 **Phone:** 602-357-3356

Terms:
within 30 days Due net
Delivery Terms:
FOB Destination
Deliver on or before:

Buyer: DO NOT USE

Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**770000550 - PANASONIC CF-31 TOUGHBOOK** San Diego Police Department/Data Systems To outfit the remaining patrol vehicles with Panasonic CF31 laptops 553 Panasonic CF-31 Ruggedized Laptops (CF-3111992CM) 553 CF-31 Havis Docking Kits (CFH-PAN112-2P) No Charge COOPERATIVE NATIONAL IPA PROCUREMENT CONTRACT PANASONIC SOLUTIONS through CITY OF TUCSON DEPARTMENT OF PROCUREMENT Participation Agreement with Panasonic Solutions for use of National IPA Contract 120471 OA 4600002132 Requestor: Brendan Daly 619-525-8477 Analyst : Amy Riego 619-525-8423 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	553 EA	USD 4,025.00	USD 2,225,825.00
	Non-Deductible Tax			USD 178,066.01
2	**CA LCD Recycling Fee** CA LCD Recycling FEE	553 EA	USD 3.00	USD 1,659.00

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

SEE LAST PAGE
FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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	Notes:			

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Line Item Total	$	2,227,484.00
Tax	$	178,066.01
PO Total	**$**	**2,405,550.01**

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