City of San Diego PURCHASE ORDER



Ship To:Center ID:FLCHCITY OF SAN DIEGO'S FLEETSERVICESATTN: PAYMENT CTR.3940 FEDERAL BLVD. MS# 730SAN DIEGO CA92102-2518		Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518		Date: 12 Billing C JIM DEG Telepho	ILER	Page	1 of 2	
Vendor: Portable Computer Systems Inc 1200 W Mississippi Ave Denver CO 80223-3025			Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 12/28/2015					
Vendor ID: 10003827 Phone: 602-357-3356		Phone: 602-357-3356	Buyer: Telepho	Susa 2 ne: 619-2	nnah Shoaf 236-6190	:		
Line #	# Item ID/Description		uantity/UM	I Unit Price		Extended Price		
1	FZ-G1FS4EFCM TABLETS Non-Deductible Tax		7 EA	USD	2,524.29	USD USD	17,670.03 1,413.60	
2	FZ-VEBG11AU DESKTOP CRADLE Non-Deductible Tax		4 EA	USD	325.00	USD USD	1,300.00 104.00	
3	IK-PAN-FZG1-NB FOLDING KEYBOARD Non-Deductible Tax		4 EA	USD	358.00	USD USD	1,432.00 114.56	
4	FZ-SVCTPNF5Y PROTECTION PLAN THIS PR IS TO SUPPLY FLEET SERVICES W SERVICE SHOPS. POC: KAREN YOSHIMURA @ 619-533-3776 C PLEASE E-MAIL INVOICES TO IOB-FLEET-AC FLEET SERVICES DIVISION 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105	OR KYOSHIMURA@ASNDIEGO.GOV	7 EA	USD	706.00	USD	4,942.00	
	Non-Deductible Tax					USD	395.36	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/"				SEE LAST PAGE FOR TOTAL				
				To ens must a invoice directe <i>Bill-To</i>		RTANT! t payme Ill shipm invoices Contact sted abo	nts, PO # ents and must be t person at	

		City of San Diego							
		PURCHASE ORDER		PO No.	4500073968				
SERVIO ATTN: 3940 F	OF SAN DIEGO'S FLEET	CH Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730						
Vendor: Portable Computer Systems Inc 1200 W Mississippi Ave Denver CO 80223-3025				Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 12/28/2015					
Vendor ID: 10003827		Phone: 602-357-3356	Buyer: Telephor	Buyer:Susannah ShoafTelephone:619-236-6190					
Line #		Item ID/Description	Quantity/UM	Unit Price	Extended Price				
http://sandiego.gov/purchasing/				Line Item Total Tax PO Total	\$ 25,344.03 \$ 2,027.52 \$ 27,371.55				
					IMPORTANT!				
				To ensure pron must appear or invoices; and, a directed to <i>Billi</i> <i>Bill-To</i> address	npt payments, PO # n all shipments and all invoices must be ng Contact person at listed above				