



# City of San Diego PURCHASE ORDER

**PO No. 4500083975**

**Date:** 09/19/2016 **Page 1 of 1**

<b>Ship To:</b> SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15-FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	<b>Bill To:</b> SDFD COMMUNICATION FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123	<b>Billing Contact:</b> AMANDA AYCOX  <b>Telephone:</b>  <b>E-Mail:</b> AAycox@sandiego.gov
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<b>Vendor:</b> Hewlett Packard Company Attn: Agent Order Processing Center 8000 Foothills Blvd. Roseville CA 95747	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION
<b>Vendor ID:</b> 10002798 <b>Telephone:</b> 800-386-1115 <b>E-Mail:</b> nicole.tussey@hp.com	<b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>770000950 - GETAC V110 G3 I7-6500U 11.6" 8GB RAM 256</b> TABLETS FOR SDFD FRONTLINE APPARATUS QUOTE ATTACHED. 17-1184/11001985 NASPO VP CONTRAC #7-15-70-34-001 VIA HP DIRECT/AGENT PCS MOBILE/DAN ALLEN  DEPT. BILLING CONTACT: Amanda Aycox Admin Aide II City of San Diego San Diego Fire Rescue  T (858)-636-4876 C (619)-980-3652 aaycox@sandiego.gov	10/13/2016	35 EA	USD 2,766.39	USD 96,823.65
****	Non-Deductible Tax Item completely delivered				USD 7,745.90
2	<b>ELEC WASTE</b> ELEC WASTE FEE Item completely delivered	10/13/2016	35 EA	USD 3.00	USD 105.00
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<b>IMPORTANT!</b>	<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$	96,928.65
	To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	Tax \$	7,745.90
		<b>PO Total \$</b>	<b>104,674.55</b>