

## City of San Diego PURCHASE ORDER



Date: 09/19/2016 Pa

Page 1 of 1

SDPD COMMUNICATIONS SAN DEEG CAS USED TO STANK MS 15-FCC 3750 KEARMY VILLA RD SAN DEEG CAS USED 1741 Wendor: Hewlett Packard Company Attr: Agent Dride Processing Center Biologic Details Biols Rosewille CA 95747 Vendor: I 10002798 Telephone:800-386-1115 E-Mail: nicole.tussey@htp.com inc d I ten ID/Description DeLDate Outarity/UM Unit Price Extended Price 1 7000009- GETAC V110 317-5000 11.6" 608 RAM 256 1 17000009- GETAC V110 317-5000 11.6" 808 RAM 256 1 1700009- GETAC V110 317-5000 11.6" 808 RAM 256 1 1700009- GETAC V110 317-5000 11.6" 808 RAM 256 1 1700009- GETAC V110 317-5000 11.6" 800 RAM 256 1 1700009- GETAC V110 317-5000 11.6" 800 RAM 256 1 1700009- GETAC V110 317-500 RAM 256 1 1700009-1000-1000-	alter vigilia		_			
Vendor:     Hewlett Packard Company Attr: Agent Order Processing Center 8000 Foothills Bvd. Roseville CA 95747     Terme: within 30 days Due net Delivery Terms: FOB FOB DESTINTON       Vendor ID:     10002798     Telephone:800-386-1115     E-Mail:     nicole.tussey@hp.com       Ine #     Item ID/Description     Del.Date     Quantity/UM     Unit Price       Ine #     Item ID/Description     Del.Date     Quantity/UM     Unit Price       TABLETS FOR SDD FRONTLINE APPARATUS OUCDE TRACED     1013/2016     35     EA     USD     2,766.39     USD     96,823       Make Price     THEAT TRACED     1013/2016     35     EA     USD     2,766.39     USD     96,823       PET BLING CONTACT: Addition Action City of San Dego San Dego San Dego San Dego San Dego Fine Rescue     1013/2016     35     EA     USD     3,000     USD     105       T (889) 458-4972     1013/2016     35     EA     USD     3,000     USD     105       T (199 95362 augoord Baandingo.gov     Item completely delivered     1013/2016     35     EA     USD     3,000     USD     106	SDFD COMMUNICATIONSSDFD COMMUNICATIONFIRE COMMUNICATIONS CNTR MS 15-FCCFIRE COMM CNTR3750 KEARNY VILLA RD3750 KEARNY VILLA RDSAN DIEGO CA 92123-1741SAN DIEGO CA 92123		AMANDA AYCOX Telephone:			
Vendor         Telephone::800-386-1115         E-Mail:         icole.tussey@hp.com         Telephone::619-236-6100.           Ine #         Vendor         Del Date         Quantity/CM         Unit Price         Extended Price           1         7000050-0ETAC V110 03 77-5000 11/6" \$68 RAM 256         10/13/2016         35 EA         USD         2.766.38         USD         2.766.38         USD         2.766.38         USD         2.766.38         USD         7.745.17           1         7000050-0ETAC V10 03 77-500-011/6" \$68 RAM 256         10/13/2016         35 EA         USD         2.766.38         USD         9.6,823.17           10.713/2016         0000 TEACHTACHED         Contracter         Amonda Aroox         Amonda Aroox         Amonda Aroox         USD         2.766.38         USD         7.745.17           Amonda Aroox         Amonda Aroox         Amonda Aroox         Amonda Aroox         USD         7.745.17           Amonda Aroox         Amonda Aroox         Amonda Aroox         Intermodelivered         USD         7.745.17           2         ELEC WASTE         Tex         USD         3.00         USD         7.745.17           4         ELEC WASTE         ELEC WASTE         10/13/2016         35 EA         USD         3.00	Vendor:       Hewlett Packard Company       Terms:         Attn: Agent Order Processing Center       within 30         8000 Foothills Blvd.       Delivery			days Due net Terms:		
Vender ID:         10002793         Telephone:800-386-1115         E-Mail:         Shoaf@sandlego.gov           ine #         Item ID/Description         Del.Date         Quantity/UM         Unit Price         Extended Price           1         T70000950 - GETAC V110 G3 / F45000 11.6" GB RAM 256 TTGETE FOR SDP FOR NOTTINE APPARATUS QUOTE ATTACHED.         10/13/2016         35         EA         USD         2,766.39         USD         96,823.           1         TABLETS FOR SDP FOR NOTTINE APPARATUS QUOTE ATTACHED.         10/13/2016         35         EA         USD         2,766.39         USD         96,823.           1         TGBS/030-4878         CONTACE: Amands Ayoox         Amands Ayoox         USD         7,745.           2         Non-Deductible Tax Hem completely delivered         10/13/2016         36         EA         USD         3.00         USD         106.           2         ELEC WASTE FEE Hem completely delivered         10/13/2016         36         EA         USD         3.00         USD         106.           2         ELEC WASTE FEE Hem completely delivered         10/13/2016         36         EA         USD         3.00         USD         106.           2         ELEC WASTE FEE Hem completely delivered         10/13/2016         36         EA <td></td> <td></td> <td>Buyer:</td> <td>Susannah Shoa</td> <td>af</td> <td></td>			Buyer:	Susannah Shoa	af	
Ine #         Transport         Extended Price         Extended Price           1         Tradeosity - Effac V110 c3 (F-5800 V1.8" GB RAM 256 (UOTE ATTACHED, 17.11.4171001385 (UOTE ATTACHED, 17.11.4171001385 NASPO VP CONTRACE: 71.57.70.34.001 VI AFP DIRECTACENT PCS MOBILE/DAN ALLEN DERECTACENT PCS MOBILE/DAN A			Telepho	ne: 619-236-6190		
1       770000950 - GETAC V110 G3 I7-500U 11.6" 80B RAM 256       10/13/2016       35 EA       USD       2,766.39       USD       96,823.         1       TABLETS FOR SOFD FRONTLINE APPARATUS QUOTE ATTACHED 17.7184/1100138       947.15-70.34-001       96,823.       96,823.         10       TABLETS FOR SOFD FRONTLINE APPARATUS QUOTE ATTACHED 17.7184/1100138       97.763.39       USD       2,766.39       USD       96,823.         11       TOTE ATTACHED 17.7184/1100138       97.775.39       USD       2,766.39       USD       96,823.         12       DEFT. BILLING CONTACT: Amanda Aycox Admin Aide II City of San Diego San Diego San Diego San Diego Fire Recuee       USD       7,745.         2       ELEC WASTE ELEC WASTE Item completely delivered       10/13/2016       35 EA       USD       3.00       USD       106.         2       ELEC WASTE Item completely delivered       10/13/2016       35 EA       USD       3.00       USD       106.         10       ELEC WASTE Item completely delivered       10/13/2016       35 EA       USD       3.00       USD       106.         10       ELEC WASTE Item completely delivered       10/13/2016       35 EA       USD       3.00       USD       106.         10       Item completely delivered       Item completely delivered	/endor ID: 10002798 Telephone:800-386-11	15 E-Mail: nicole.tussey@hp.com	E-Mail:	SShoaf@sandie	ego.gov	
TABLETS FOR SOPD FROMUNE APPARATUS QUOTE ATTACHED. 17.1184/1001985 NASRO VP CONTRAC #7.15-70-34-001 VIA HP DIRECT/AGENT PCS MOBILEDAN ALLEN DEPT. BILLING CONTACT: Amanda Ayoox Admin. Adde II City of San Diego San Diego San Diego Fire Rescue T (659)-358-4476 C (1619)-980-3652 aaycox@sandiego.gov       USD 7,745.         **       Item completely delivered       USD 3.00       USD 105.         **       ELEC WASTE Litem completely delivered       10/13/2016       35 EA       USD 3.00       USD 105.         **       ELEC WASTE FEE Litem completely delivered       10/13/2016       35 EA       USD 3.00       USD 105.         **       ELEC WASTE FEE Litem completely delivered       10/13/2016       35 EA       USD 3.00       USD 105.         **       ELEC WASTE FEE Litem completely delivered       10/13/2016       35 EA       USD 3.00       USD 105.         **       ELEC WASTE FEE Litem completely delivered       10/13/2016       35 EA       USD 3.00       USD 105.         **       ELEC WASTE FEE Litem completely delivered       10/13/2016       35 EA       USD 3.00       USD 105.         **       ELEC WASTE FEE       10/13/2016       35 EA       USD 3.00       USD 3.00       USD 3.00         **       ELEC WASTE FEE       10/13/2016       35 EA       USD 3.00       USD 3.00       USD 3.00         **       Tota	ine # Item ID/Description	Del.Date Quan	ntity/UM	Unit Price	Exter	ded Price
Amanda Ayoox Amin Ade II City of San Diego San Diego Fire Rescue T(BSB)-636-4376 C (619)-980-3652 aayoox@sandiego.gov Non-Deductible Tax Item completely delivered tet.EC WASTE E LEC WASTE FEE Item completely delivered USD 3.00 USD 105. ELEC WASTE FEE Item completely delivered tet.CC	TABLETS FOR SDFD FRONTLINE APPARAT QUOTE ATTACHED. 17-1184/11001985 NASPO VP CONTRAC #7-15-70-34-001 VIA HP DIRECT/AGENT		35 EA	USD 2,766.39	USD	96,823.65
C (619)-802-3622 aaycox@sandiego.gov     USD 7,745.1       Non-Deductible Tax Item completely delivered     USD 7,745.1       ELEC WASTE ELEC WASTE FEE Item completely delivered     10/13/2016 35 EA USD 3.00     USD 3.00       Index: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ IMPORTANT!     Line Item Total \$ 96,928.6 Tax \$ 7,745.5	Amanda Aycox Admin Aide II City of San Diego San Diego Fire Rescue					
Item completely delivered       Important!       USD       3.00       USD       10/13/2016         Important!       10/13/2016       35       EA       USD       3.00       USD       105	C (619)-980-3652					
ELEC WASTE FEE       Item completely delivered         Item completely delivered       Item completely delivered         Item c					USD	7,745.90
IMPORTANT!         Line Item Total \$ 96,928.6           Tax         \$ 7,745.9	ELEC WASTE FEE	10/13/2016	35 EA	USD 3.00	USD	105.00
IMPORTANT!         Line Item Total \$ 96,928.6           Tax         \$ 7,745.9						
IMPORTANT!         Line Item Total \$ 96,928.6           Tax         \$ 7,745.9						
IMPORTANT!         Line Item Total \$ 96,928.6           Tax         \$ 7,745.9						
IMPORTANT! Tax \$ 7,745.9	otes: The Terms and Conditions of this Purchase C	order are available at http://sandiego.gov/purch	nasing/	l ine Item Total	\$	96 928 64
	IMP	ORTANT!				7,745.90
$\mathbf{U}$ ensure provinces must be province its and involves, an involves must be provinced in the <b>Province</b> in the <b>Drain 104.074.3</b>			ces must b	e PO Total	\$ 1	04,674.55