



# City of San Diego PURCHASE ORDER

**PO No.** 4500085362

**Date:** 10/28/2016 **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>Vendor ID:</b> 10002798 <b>Telephone:</b> 800-386-1115 <b>E-Mail:</b> nicole.tussey@hp.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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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 AMBULANCE'S QUOTE:11314396  V110 G3 BASIC PART#A977674  EMS/BLAKE  SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 BILLING CONTACT AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV  Non-Deductible Tax Item completely delivered	11/12/2016	38 EA	USD 2,766.39	USD 105,122.82
****					USD 8,409.82
2	<b>ELEC WASTE</b> ELEC WASTE Item completely delivered	11/12/2016	38 EA	USD 3.00	USD 114.00
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<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 \$ 105,236.82
<b>IMPORTANT!</b>	Tax \$ 8,409.82
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$ 113,646.64</b>