



City of San Diego PURCHASE ORDER

PO No. 4500085413

Date: 10/31/2016 **Page 1 of 1**

Ship To: SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15-FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Bill To: SDFD COMMUNICATION FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@sandiego.gov
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Vendor: Hewlett Packard Company Attn: Agent Order Processing Center 8000 Foothills Blvd. Roseville CA 95747 Vendor ID: 10002798 Telephone: 800-386-1115 E-Mail: nicole.tussey@hp.com	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	770000950 - GETAC V110 G3 I7-6500U 11.6" 8GB RAM 256 TABLETS FOR SDFD FRONTLINE APPARATUS V110 G3 BASIC GUSA HP PART#A977674 MFG PART#VE41CDKADCXX NASPO VP CONTRAC #7-15-70-34-001 VIA HP DIRECT/AGENT PCE MOBILE/DAN ALLEN QUOTE#11328053 ROBERT DIAZ/NILSEN SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 BILLING CONTACT AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV Non-Deductible Tax	11/21/2016	16 EA	USD 2,766.39	USD 44,262.24
****	Item completely delivered				USD 3,540.98
2	ELEC WASTE ELEC WASTE	11/21/2016	16 EA	USD 3.00	USD 48.00
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 44,310.24 Tax \$ 3,540.98
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 47,851.22