



City of San Diego PURCHASE ORDER

PO No. 4500090067

Date: 06/02/2017 **Page 1 of 2**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov
---	---	---

Vendor: Insight Public Sector Inc 6820 S Harl Ave Tempe AZ 85283-4318 Vendor ID: 10029191 Telephone: 888-231-4641 E-Mail: Susan.Isaac@insight.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
--	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	GETAC F110 DETACHABLE KEYBOARD Quote 219011318 MEL ACIO 858-614-5718 Non-Deductible Tax Misc Fee Value Misc Fee Value Misc Fee Value Misc Fee Value **** Item completely delivered	06/08/2017	4 EA	USD 1,884.62	USD 1,538.48
2	GETAC F110 DETACHABLE KEYBOARD Non-Deductible Tax **** Item completely delivered	06/08/2017	8 EA	USD 384.62	USD 3,076.96 USD 238.46
3	770001070 - GETAC V110G3 Non-Deductible Tax **** Item completely delivered	06/30/2017	181 EA	USD 3,103.89	USD 561,804.09 USD 43,539.82
4	GETAC VEHICLE ADAPTER Non-Deductible Tax **** Item completely delivered	06/08/2017	181 EA	USD 94.01	USD 17,015.81 USD 1,318.73
5	770001071 - GETAC F110 Non-Deductible Tax **** Item completely delivered	06/30/2017	12 EA	USD 2,064.73	USD 24,776.76 USD 1,920.20
6	GETAC VEHICLE ADAPTOR Non-Deductible Tax **** Item completely delivered	06/08/2017	12 EA	USD 94.01	USD 1,128.12 USD 87.43

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
IMPORTANT!	
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	



City of San Diego PURCHASE ORDER

PO No. 4500090067

Date: 06/02/2017 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
7 ****	ELECTRONIC WASTE RECYCLE FEE Item completely delivered	06/30/2017	193 EA	USD 5.00	USD 965.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

Line Item Total \$	616,305.22
Tax \$	47,223.87
PO Total \$	663,529.09