

Vendor ID: 10002798

City of San Diego PURCHASE ORDER

PO No. 4500090084

Date: 06/03/2017 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:

Telephone:800-386-1115 E-Mail: nicole.tussey@hp.com

SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123 Billing Contact: NICOLE RAO

Telephone:

E-Mail:nrao@sandiego.gov

Vendor: Hewlett Packard Company

Attn: Agent Order Processing Center

8000 Foothills Blvd. Roseville CA 95747 Terms:

within 30 days Due net **Delivery Terms:**FOB Destination

Buyer: Susannah Shoaf **Telephone:** 619-236-6190

E-Mail: SShoaf@sandiego.gov

					Concar Scandings.gov			
Line#	Item ID/Description	Del.Date	Quant	ity/UM	Unit Price		Extended Price	
1	GETACS;1088 FY17 ONE-TIME ITEMIZED PURCHASE ORDER FOR ROBERT ECDC- 1088/11003446	06/30/2017 T DIAZ, PER CHIEF FISH	HER	10 EA	USD 2,83	34.94	USD	28,349.40
	TEN (10) EACH: MFG PART NUMBER: VE41CRKABDXX HP PART NUMBER: A983081							
	V110 G3 BASIC GUSA - INTEL CORE I7-6500U PROCESS WEBCAM, MICROSOFT WINDOWS 7 PROFESSIONAL X64 WI 2.0 256GB SSD, SUNLIGHT READABLE (LCD + TOUCH SCRE STYLUS), MULTI LANGUAGE+US KBD+US POWER CORD, MI WIFI+BT, WITHOUT ANY EXTRA OPTION, DUAL BATTERIES, 21'C, IP65, 3 YEAR WARRANTY.	ITH DEFAULT RAM 8GB EN W/Z HARD TIP EMBRANE BACKLIT KBI						
	BILLING:							
	SDFD-ECDC 3750 KEARNY VILLA ROAD SAN DIEGO CA 92123							
	NICOLE RAO PH 858-636-4876 NRAO@SANDIEGO.GOV							
	Non-Deductible Tax						USD	2,197.08
***	Item completely delivered							
Notes: T	he Terms and Conditions of this Burshase Order are smallely	No at http://gandiaga.g	ov/purcha	oina/				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item To			28,349.40		
	IMPORTANT!				Tax	\$	i	2,197.08
To ensu	ire prompt payments, PO # must appear on all shipme to <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	ents and invoices; a	all invoice	es must be	PO Total	\$;	30,546.48
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