



City of San Diego PURCHASE ORDER

PO No. 4500090094

Date: 06/03/2017 **Page 1 of 2**

Ship To: POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE 1401 BROADWAY SAN DIEGO CA 92101-5710	Billing Contact: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO
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Vendor: Dell Marketing LP One Dell Way RR1-35 Round Rock TX 78682 Vendor ID: 10003986 Telephone: 800-624-9897 E-Mail:	Terms: within 30 days Due net Delivery Terms: 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	LAT, 7202 LIVINGSTONE San Diego Police Department/ Info Systems Dell Quote 3000014287933.1 LAT, 7202 LIVINGSTONE Requestor: Lloyd Cook 619-515-2744 MS 704A Analyst: Gabriel Dulanto 619 531-2320 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 Non-Deductible Tax Item completely delivered	06/15/2017	18 EA	USD 1,627.81	USD 29,300.58
****					USD 2,270.79
2	DELL RUGGED TABLET DOCK DELL RUGGED TABLET DOCK Non-Deductible Tax Item completely delivered	06/15/2017	8 EA	USD 276.48	USD 2,211.84
****					USD 171.42
3	DELL KEYBOARD COVER WITH KICKSTAND DELL KEYBOARD COVER WITH KICKSTAND Non-Deductible Tax Item completely delivered	06/15/2017	18 EA	USD 262.49	USD 4,724.82
****					USD 366.17
4	DELL SCANNER MODULE BARCODE, STRIPE DELL SCANNER MODULE BARCODE, STRIPE Non-Deductible Tax Item completely delivered	06/15/2017	18 EA	USD 299.99	USD 5,399.82
****					USD 418.49
5	E-WASTE FEE	06/15/2017	1 EA	USD 90.00	USD 90.00

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

SEE LAST PAGE FOR TOTAL



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Date: 06/03/2017 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	E-WASTE FEE Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	41,727.06
IMPORTANT!				Tax \$	3,226.87
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				PO Total \$	44,953.93