



# City of San Diego PURCHASE ORDER

**PO No.** 4500091954

**Date:** 08/11/2017 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> SAN DIEGO FIRE DEPT COMMUNICATIONS 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 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 - ECDC- GETAC V110</b> GETAC V110 G3  *****DO NOT MAIL OUT PO*****  Non-Deductible Tax Item completely delivered	09/01/2017	10 EA	USD 2,834.94	USD 28,349.40
****					USD 2,197.08
2	<b>ECDC-RECYCLE</b> RECYCLE FEE Item completely delivered	09/01/2017	10 EA	USD 5.00	USD 50.00
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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 \$ 28,399.40
<b>IMPORTANT!</b>	Tax \$ 2,197.08
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 \$ 30,596.48</b>