



City of San Diego PURCHASE ORDER

PO No. **4500096698**

Date: 12/27/2017 Page 1 of 2

Ship To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123		Bill To: EMERGENCY MEDICAL SERVICES 1010 SECOND AVE SAN DIEGO CA 92101		Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@sandiego.gov		
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 Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		770000950 - ECDC- GETAC V110;1184 GETAC V110 G3 WITH DOCKING STATIONS CRADLEPOINT ROUTERS/CLOUD MGR/ANTENNA/DUAL MODEM DOCK THIS IS FOR SDFD AMUBLANCE SERVICE SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 BILLING CONTACT AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV Non-Deductible Tax Item completely delivered	12/22/2017	28 EA	2834.94 EA	USD 79,378.32
****						USD 6,151.82
2		ECDC-RECYCLE;1184 RECYCLE FEE Item completely delivered	12/22/2017	84 EA	1.00 EA	USD 84.00

3		ECDC-V110 DOCKING STATION;1184 V110 HAVIS TRI PASS-THROUGH VEHICLE DOCK & REPLICATION WITH SCREEN STIFFENER. INCLUDES LIND 12-16V DC VEHICLE ADAPTER Non-Deductible Tax Item completely delivered	12/22/2017	780.35 EA	28.00 EA	USD 21,849.80
****						USD 1,693.36
4		ECDC-CRADLEPOINT 3G/4G ROUTER;1184 CRADLEPOINT 3G/4G MULTI-BAND ROUTER WITH WIFI FOR VERIZON IBR1100LPE-VZ HP PART#A988999 Non-Deductible Tax	12/22/2017	698.92 EA	13.00 EA	USD 9,085.96
						USD 704.16
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 Billing Contact person at Bill-To address listed above						



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****		Item completely delivered				
5		ECDC-CLOUD MGR SUPPORT;1184 1-YR ENTERPRISE CLOUD MGR STAND+CRADLECARE SUPPORT, CAT 2 PROD ITEM# ECM-CC1YR-CAT2 HP PART#A988998	12/22/2017	75.81 EA	13.00 EA	USD 985.53
****		Item completely delivered				
6		ECDC-CRADLEPOINT ANTENNA;1184 AP CRADLEPOINT COR-IBR1100 ANTENNA BOLT-ON BLACK ITEM# AP-IBR1100-Q-BL HP PART#A988997	12/22/2017	221.51 EA	13.00 EA	USD 2,879.63
****		Non-Deductible Tax				USD 223.18
****		Item completely delivered				
7		ECDC-DUAL MODEM IBR11XO;1184 DUAL MODEM DOCK IBR11XO SERIES ROUTERS-CRADLEPOINT ITEM# 170675-000 HP PART#A988996	12/22/2017	101.08 EA	13.00 EA	USD 1,314.04
****		Non-Deductible Tax				USD 101.84
****		Item completely delivered				
8		ECDC-4G MC400 MODEM VERIZON;1184 INTERNAL 4G MC400 MODEM-***VERIZON*** FOR DATA SERVICE ITEM:MC400LPE-VZ HP PART#A988995	12/22/2017	360.22 EA	13.00 EA	USD 4,682.86
****		Non-Deductible Tax				USD 362.92
****		Item completely delivered				
9		ECDC-PO MOD 4500096698;1184 PO MOD 4500096698 E WASTE FEE WENT UP TO 5.00 INSTEAD OF 3.00	03/05/2018	28 EA	2.00 EA	USD 56.00
****		Non-Deductible Tax				USD 4.34
****		Item completely delivered				

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Line Item Total \$	120,316.14
Tax \$	9,241.62
PO Total \$	129,557.76