



City of San Diego PURCHASE ORDER

PO No. **4500096834**

Date: 01/05/2018 Page 1 of 1

Ship To: CSD FIELD SVCS MOCII 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: Colorado@insight.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		770001100 - GETAC S410 I7-6600U VPRO 14 (NO WEBCAM) GETAC S410 I7-6600U VPRO 14 (NO WEBCAM) DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-292-6446 Non-Deductible Tax Item completely delivered	06/30/2018	9 EA	3089.86 EA	USD 27,808.74 USD 2,155.17
2		GETAC VEHICLE CHARGER/POWER ADAPTOR GETAC VEHICLE CHARGER DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-292-6446 Non-Deductible Tax Item completely delivered	06/30/2018	9 EA	166.65 EA	USD 1,499.85 USD 116.24
3		ELECTRONIC WASTE FEE GETAC VEHICLE CHARGER DEPARTMENT CONTACT ISRAEL ESQUIVEL 858-292-6446 Item completely delivered	06/30/2018	9 EA	6.00 EA	USD 54.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 29,362.59 Tax \$ 2,271.41 PO Total \$ 31,634.00		

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