



City of San Diego PURCHASE ORDER

PO No. **4500096847**

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Ship To: POLICE-DATA SERVICES 1401 BROADWAY San Diego CA 92101-5710		Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710		Billing Contact: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO		
Vendor: Cdce Inc 22641 Old Canal Rd Yorba Linda CA 92887-4601 Vendor ID: 10010136 Telephone: 714-282-8881 E-Mail: bsolomon@cdce.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshtelsky Telephone: 619-235-5855 E-Mail: TRadomyshtels@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		20-C5-02VM, Elite, Win10 pro, core m5-6Y City of San Diego Police Dept./ Data Systems Per CDCE quote 110714 Requestor: Lloyd Cook 619-515-2744 MS 704A Analyst: Amy Riego 619-525-8423 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days from delivery of items or completed 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	06/30/2018	45 EA	2895.00 EA	USD 130,275.00 USD 10,096.32
2		Recycle Fee monitor recycle fees Item completely delivered	06/30/2018	45 EA	5.00 EA	USD 225.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 130,500.00 Tax \$ 10,096.32 PO Total \$ 140,596.32		

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