



# City of San Diego PURCHASE ORDER

PO No. **4500099640**

Date: 05/11/2018 Page 1 of 1

<b>Ship To:</b> INFORMATION TECHNOLOGY 1220 CAMINITO CENTRO, MS-23 SAN DIEGO 92102-1801		<b>Bill To:</b> Department of IT 1220 Caminito Centro, MS 23 San Diego CA 92102		<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@sandiego.gov		
<b>Vendor:</b> Hewlett Packard Financial Services 200 Connell Drive Berkeley Heights NJ 07922  <b>Vendor ID:</b> 10038604 <b>Telephone:</b> 801-546-3331 <b>E-Mail:</b> ida.bruno-edelmann@hpe.com			<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Beverly Asbill-Gum <b>Telephone:</b> 619-236-5923 <b>E-Mail:</b> BAsbillGumbs@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>HP, Hardware Leasing</b>  Hewlett Packard Financial Services Hardware Leasing  CONTACT: Serena Blanks; PH: 619-236-6437; EM: SBlanks@sandiego.gov Ralph Venton; PH: 619-236-6432; EM: RVenton@sandiego.gov Item completely delivered  ****	06/30/2018	121,472.21 EA	1.00 EA	USD 121,472.21
2		<b>HP, Hardware Leasing</b>  Hewlett Packard Financial Services Hardware Leasing Item completely delivered  ****	06/30/2018	63,527.79 EA	1.00 EA	USD 63,527.79
<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>						
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Line Item Total \$ 185,000.00 Tax \$ 0.00  <b>PO Total \$ 185,000.00</b>		