



City of San Diego PURCHASE ORDER

PO No. 4000027464

Ship To: Center ID: ARBA ENG & CIP - ADMINISTRATION 525 B ST STE 750 San Diego CA 92101-4477	Bill To: ENG & CAP PROJ STE 700 525 B STREET SAN DIEGO CA 92102	Date: 09/27/2018 Page 1 of 2 Billing Contact: Ariba RFC Account Telephone:
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Vendor: CDW Government Inc Scott Dreyer 75 Remittance Drive Department 1515 Chicago IL 60675-1515 Vendor ID: 10010139 Phone: 877-707-7850-	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: CoSD Purchasing Telephone: 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Microsoft Surface Pen - Stylus Bluetooth Non-Deductible Tax	60 EA	USD 78.49	USD 4,709.40 USD 364.98
2	Tripp Lite Mini DisplayPort to Display P Non-Deductible Tax	60 EA	USD 11.02	USD 661.20 USD 51.25
3	Microsoft Surface Docking Station Non-Deductible Tax	60 EA	USD 159.91	USD 9,594.60 USD 743.58
4	Microsoft Surface Pro Type cover with fi Non-Deductible Tax	60 EA	USD 125.59	USD 7,535.40 USD 583.99
5	Microsoft Surface Pro - 12.3 Core i5 730 Non-Deductible Tax	60 EA	USD 1,051.44	USD 63,086.40 USD 4,889.19
6	UAG Rugged Case for Surface Pro, Surface Non-Deductible Tax	60 EA	USD 35.63	USD 2,137.80 USD 165.68
7	Recycling Fee	60 EA	USD 5.00	USD 300.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p>IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>	

