City of San Diego
PURCHASE ORDER

PO No. 4000033456

Ship To: Center ID: ARBA	Bill To:	Date: 12/27/2018 Page 1 of 2
LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC 330 PARK BLVD San Diego CA 92101-7416	LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101	**Billing Contact:** Ariba RFC Account **Telephone:**

Vendor:

Insight Public Sector Inc
6820 S Harl Ave
Tempe AZ 85283-4318

Vendor ID: 10029191 **Phone:** 888-231-4641

Terms: within 30 days Due net
Delivery Terms: Destination
Deliver on or before: 01/11/2019

Buyer: CoSD Purchasing
Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**HP ZBook 15 G3 Mobile Workstation - 15.6**	23 EA	USD 2,005.00	USD 46,115.00
	Non-Deductible Tax			USD 3,573.92

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; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	46,115.00
Tax	$	3,573.92
PO Total	**$**	**49,688.92**

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