



City of San Diego PURCHASE ORDER

PO No. 4500105996

Date: 10/22/2018 **Page 1 of 2**

Ship To: SDFD MATERIAL & MAINTENANCE 3750 KEARNY VILLA RD San Diego CA 92123-1702	Bill To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@sandiego.gov
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Vendor: HP Inc. 1501 Page Mill Road Palo Alto CA 94304 Vendor ID: 10002798 Telephone: 916-785-2380 E-Mail: lauren.beetz@hp.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		ECDC-GETAC V110 G3 I5 6500U;1184 GETAC'S FOR SDFD FLEET V110 G3/V110 G4/VEHICLE ADAPTER/DOCKING STATION MFG PART:VH71CDKABDXX HP PART: TBD V110 G3 Basic GUSA - Intel Core i7-6500U Processor, Touch Pad with Click Button, 11.6" With Webcam, Microsoft Windows 7 Pro x64 with 8GB RAM, 256GB SSD, Sunlight Readable LCD + Touch Screen + Hard Tip stylus, US KBD+US Power cord, Membrane Backlit KBD, Wifi+BT, Dual batteries, TPM 2.0, Low Temp -21°C, IP65, 3 Year B2B Warranty BILLING CONTACT AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered	10/27/2018	41 EA	2761.40 EA	USD 113,217.40 USD 8,774.35
2		ECDC-ELEC WASTE ELEC WASTE	10/27/2018	42 EA	5.00 EA	USD 210.00
3		ECDC-V110 G4 7500U;1184 MFG PART: VG41ZDKABDXX HP PART: A991966 V110 G4 - Intel Core i7-7500U Processor, 11.6" With Webcam, Microsoft Windows 10 Pro x64 with 8GB RAM , 256GB SSD, Sunlight Readable LCD + Touch Screen + Hard Tip stylus, US KBD+US Power cord, Membrane Backlit KBD, Wifi+BT+GPS+Gobi+Passthrough, Dual batteries, Smart Card Reader, TouchPad W/ Click Button, TPM 2.0, Low Temp -21°C, IP65, 3 Year B2B Warranty Non-Deductible Tax	10/27/2018	1 EA	3136.71 EA	USD 3,136.71 USD 243.09

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

**SEE LAST PAGE
FOR TOTAL**



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Date: 10/22/2018 Page 2 of 2

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Item completely delivered				
4	ECDC-12-16V VEHICLE ADAP/CHARGER;1184 MFG PART: GAD3L1 HP PART: A952132 LIND 12-16V DC vehicle adapter/charger Non-Deductible Tax	10/27/2018	42 EA	90.92 EA	USD 3,818.64 USD 295.94
****	Item completely delivered				
5	ECDC-V110 HAVIS DOCKING;1184 MFG PART:GDVPHM HP PART: A989401 V110 Havis Tri Pass-through Vehicle Dock & Replication with screen stiffener (Black) (DC power adaptor sold separately) Non-Deductible Tax	10/27/2018	42 EA	657.74 EA	USD 27,625.08 USD 2,140.94
****	Item completely delivered				
Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	148,007.83
IMPORTANT!		Tax \$	11,454.32
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		PO Total \$	159,462.15