



City of San Diego PURCHASE ORDER

PO No. 4500039397

Ship To: Center ID: LICN LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Date: 02/21/2013 Page 1 of 3
		Billing Contact: NICHOLAS DIZON Telephone:

Vendor: San Diego Data Processing Corp Attn.: Mr. James Carpenter 5975 Santa Fe St San Diego CA 92109-1623 Vendor ID: 10019635 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Darlene Montijo Telephone: 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	HP COMPAQ PART#: D0U15US#ABA, HP COMPAQ PRO 6300 SFF - SRP US Non-Deductible Tax	130 EA	USD 553.96	USD 72,014.80 USD 5,761.18
2	EQUIPMENT CONFIGURATION PART#: S-DPC-CFIG, EQUIPMENT CONFIGURATION	10,270 EA	USD 1.00	USD 10,270.00
3	DESKTOP DELIVERY AND INSTALL PART#: S-DPC-DDI, DESKTOP UNIT DELIVERY AND INSTALLATION	8,450 EA	USD 1.00	USD 8,450.00
4	CPU RECYCLE FEE PART#: DPC215223, CPU RECYCLE FEE	1,300 EA	USD 1.00	USD 1,300.00
5	SURGE PROTECTOR PART#: TMC-6, PROTECT IT 6OUT SURGE \$50K RT ANGLE UNDER MONITOR 1850J RJ11 Non-Deductible Tax	130 EA	USD 28.98	USD 3,767.40 USD 301.39
6	HP MONITOR PART#: LL649A8#ABA, HP PROMO LE2202X LED MONITOR Non-Deductible Tax	130 EA	USD 174.55	USD 22,691.50 USD 1,815.33
7	ELECTRONIC WASTE FEE PART#: CAEWR-2, ELECTRONIC WASTE FEE FOR DISPLAYS BETWEEN 15" AND 35"	520 EA	USD 1.00	USD 520.00
8	MONITOR DELIVERY AND INSTALL	3,900 EA	USD 1.00	USD 3,900.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	IMPORTANT! 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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
9	PART#: S-DPC-MDI, MONITOR DELIVERY AND INSTALLATION MONITOR RECYCLE FEE PER QUOTE#: 1003971, DATED 1/30/2013. AGREEMENT 4600004346, ITEM 12 PART#: DPC215225, MONITOR RECYCLE FEE BILLING CONTACT: NICHOLAS DIZON 619-236-5857 NDIZON@SANDIEGO.GOV	650 EA	USD 1.00	USD 650.00

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