



# City of San Diego PURCHASE ORDER

**PO No. 4500039959**

<b>Ship To:</b> Center ID: FDCO SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15- FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	<b>Bill To:</b> SDFD COMMUNICATIONS FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	<b>Date:</b> 03/19/2013 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> VICKIE ADKINS  <b>Telephone:</b>

<b>Vendor:</b>  Portable Computer Systems Inc 1200 W Mississippi Ave Denver CO 80223-3025  <b>Vendor ID:</b> 10003827 <b>Phone:</b> 602-357-3356	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>	<b>Buyer:</b> Michael Winterberg  <b>Telephone:</b> 619-533-6441
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>PORT REPLICATOR</b> ITEM # CF-WEB301M VEHICLE MOUNT_NO PASS THRU FOR THE CF30  Non-Deductible Tax	140 EA	USD 329.00	USD 46,060.00  USD 3,684.80
2	<b>CAR ADAPTER</b> ITEM # CF LNDDC120 LIND 120 WATT 12-32 VOLT INPUT CAR ADAPTOR FOR TOUGHBOOKDS PC  Non-Deductible Tax	140 EA	USD 105.00	USD 14,700.00  USD 1,176.00
3	<b>CAT5E CORD</b> 14FT FAST CAT5E BLUE PATCH CORD SNAGLESS ROHS PART # A3L850-14-BLU-S  Non-Deductible Tax	140 EA	USD 6.31	USD 883.40  USD 70.67
4	<b>CAT5E CABLE</b> 25 FT CAT5E GRAY UTPRJ45M/M PATCH CABLE PART # A3L791-25  CONTACT: STEVE CHEN - 3750 KEARNY VILLA RD-SAN DIEGO CA 92123 - 858-573-1326 SChen@sandiego.gov  BILLING CONTACT: VICKIE ADKINS - 3750 Kearny Villa Rd-SD, CA 92123 858-636-4876 - VAdkins@sandiego.gov  Req # 0010034665 02/13/13  Quote: 10034665-13-Z; per terms and conditions of National Intergovernmental Purchasing Alliance (National IPA) Contract 120471.	140 EA	USD 6.72	USD 940.80

<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>	SEE LAST PAGE FOR TOTAL
	<b>IMPORTANT!</b>  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
	Non-Deductible Tax			USD 75.26

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