



City of San Diego PURCHASE ORDER

PO No. **4500040447**

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Center ID: LICN Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Date: 04/10/2013 Page 1 of 2
		Billing Contact: CYNTHIA SHATZER Telephone: 619-236-5855

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 Pro Quote 1037121 dated 3/29/13 Part # DOU15US#ABA HP COMPAQ PRO 6300 SFF - SRP US Non-Deductible Tax	271 EA	USD 553.96	USD 150,123.16
				USD 12,009.86
2	Equipment Configuration Quote 1037121 dated 3/29/13 Part # S-DPC-CFIG Equipment Configuration	271 EA	USD 79.00	USD 21,409.00
3	Delivery and Installation Quote 1037121 dated 3/29/13 Part # S-DPC-DDI Desktop Unit Delivery and Installation	271 EA	USD 65.00	USD 17,615.00
4	CPU Recycling Fee Quote 1037121 dated 3/29/13 Part # DPC215223 CPU Recycle Fee OA 4600001343 Billing Contact: Nick Dizon 619-236-5857	271 EA	USD 10.00	USD 2,710.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">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>



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