



City of San Diego PURCHASE ORDER

PO No. 4500036448

Ship To: Center ID: DATA POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 09/18/2012 Page 1 of 3
		Billing Contact: MARINA FLORES 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	Dept Open, Sarcom Labor Sarcom Labor to support of rugged laptops, CAD, and non-networked device repair. Contract No.: 4600001343 Period: July 01, 2012 through June 30, 2013 Requestor: Daniel Newland (619) 531-2926 MS-704A Analyst: Karly Martin (619) 531-2734 MS-715 ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	180,000 EA	USD 1.00	USD 180,000.00
2	Sarcom Materials Sarcom Materials to support of rugged laptops, CAD, and non-networked device repair. Contract No.: 4600001343 Period: July 01, 2012 through June 30, 2013 Requestor: Daniel Newland (619) 531-2926 MS-704A Analyst: Karly Martin (619) 531-2734 MS-715 ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715	49,000 EA	USD 1.00	USD 49,000.00

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
	San Diego, CA 92101 Non-Deductible Tax			USD 3,797.50

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 229,000.00 Tax \$ 3,797.50 PO Total \$ 232,797.50
	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