



City of San Diego PURCHASE ORDER

PO No. 4500039417

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: 02/22/2013 Page 1 of 4 Billing Contact: NICHOLAS DIZON Telephone:
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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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	HP COMPAQ PRO PART#: D0U15US#ABA, HP COMPAQ PRO 6300 SFF - SRP US Non-Deductible Tax	300 EA	USD 553.96	USD 166,188.00 USD 13,295.04
2	EQUIPMENT CONFIGURATION PART#: S-DPC-CFIG, EQUIPMENT CONFIGURATION	300 EA	USD 79.00	USD 23,700.00
3	DESKTOP DELIVERY AND INSTALL PART#: S-DPC-DDI, DESKTOP UNIT DELIVERY AND INSTALLATION	300 EA	USD 65.00	USD 19,500.00
4	CPU RECYCLE FEE PART#: DPC215223, CPU RECYCLE FEE	300 EA	USD 10.00	USD 3,000.00
5	SURGE PROTECTOR PART#: TMC-6, PROTECT IT 6OUT SURGE \$50K RT ANGLE UNDER MONITOR 1850J RJ11 Non-Deductible Tax	300 EA	USD 28.98	USD 8,694.00 USD 695.52
6	CODI KEY LOCK PART#: AK0000005, CODI PLUS2 KEY LOCK & FLEX HEAD Non-Deductible Tax	300 EA	USD 73.36	USD 22,008.00 USD 1,760.64
7	SMART BUY MONITOR PART#: B0L55A8#ABA, SMART BUY L2206TM 21.5IN OPTICAL TCH MNTR 16:9 LED 1920x1080 Non-Deductible Tax	285 EA	USD 258.22	USD 73,592.70 USD 5,887.42

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">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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8	ELECTRONIC WASTE FEE PART#: CAEWR-2, ELECTRONIC WASTE FEE FOR DISPLAYS BETWEEN 15" AND 35"	285 EA	USD 4.00	USD 1,140.00
9	MONITOR DELIVERY AND INSTALL PART#: S-DPC-MDI, MONITOR DELIVERY AND INSTALLATION	285 EA	USD 30.00	USD 8,550.00
10	MONITOR RECYCLE FEE PART#: DPC215225, MONITOR RECYCLE FEE	285 EA	USD 5.00	USD 1,425.00
11	COMPAQ MONITOR PART#: A9P21A8#ABA, SMART BUY COMPAQ 24IN LED LCD 1920x1080 LA2405X VGA/DVI/DP HGT Non-Deductible Tax	15 EA	USD 248.07	USD 3,721.05 USD 297.69
12	ELECTRONIC WASTE FEE PART#: CAEWR-2, ELECTRONIC WASTE FEE FOR DISPLAYS BETWEEN 15" AND 35"	15 EA	USD 4.00	USD 60.00
13	MONITOR DELIVERY AND INSTALL PART#: S-DPC-MDI, MONITOR DELIVERY AND INSTALLATION	15 EA	USD 30.00	USD 450.00
14	MONITOR RECYCLE FEE PART#: DPC215225, MONITOR RECYCLE FEE QUOTE#: 1004620, DATED 1/31/2013. AGREEMENT 4600001343 BILLING CONTACT: NICHOLAS DIZON 619-236-5857 NDIZON@SANDIEGO.GOV	15 EA	USD 5.00	USD 75.00

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