



# City of San Diego

## PURCHASE ORDER

**PO No. 4500039956**

<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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>MOBILE DATA COMMUNICATOR</b> Win7, Intel Core i3-3110M 2.40GHz, No vPro, 13.1" XGA Touch, 320GB 5400rpm), 2GB, Intel WiFi a/b/g/n, No TPM, Bluetooth, Lightweight Battery, Single Pass (Selectable), No Drive, Toughbook Preferred  ITEM NUMBER: CF-31VEAAX1M  Non-Deductible Tax	20 EA	USD 2,931.00	USD 58,620.00
				USD 4,689.60
2	<b>PORT REPLICATOR</b>  Vehicle mount port replicator for the CF-30 NO PASS THRU  PART # CF-WEB301M  Non-Deductible Tax	20 EA	USD 329.00	USD 6,580.00
				USD 526.40
3	<b>CAR CHARGER</b>  LIND 120 Watt 12-32 Volt Input Car Adapter for ToughBooks PC  PART #: CF-LNDDC120  Non-Deductible Tax	20 EA	USD 105.00	USD 2,100.00
				USD 168.00
4	<b>PANASONIC: 2GB MEMORY</b> PART NUMBER: CF-WMBA1002G:  Non-Deductible Tax	20 EA	USD 50.50	USD 1,010.00
				USD 80.80
5	<b>CALIFORNIA LCD RECYCLE FEE</b> LCD FEE	20 EA	USD 6.00	USD 120.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<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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	FIRE-RESCUE CONTACT: STEVE CHEN - 858-573-1326 3750 KEARNY VILLA RD SChen@sandiego.gov SAN DIEGO CA 92123  BILLING CONTACT: VICKIE ADKINS - 858-636-4876 3750 KEARNY VILLA RD VAdkins@sandiego.gov SAN DIEGO CA 92123  Quote 10034665-13-Z. Per terms and conditions of competitively awarded National Intergovernmental Purchasing Alliance (NIPA) Cooperative Contract 120471.			

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