



City of San Diego PURCHASE ORDER

PO No. 4500040191

Ship To: Center ID: ESOD EVMNTL SRVS-OFFICE OF THE DIRECTOR MS1102A 9601 RIDGEHAVEN CT STE 210 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-OFFICE OF THE DIRECTOR MS1102A 9601 RIDGEHAVEN CT STE 210 SAN DIEGO CA 92123-1676	Date: 03/28/2013 Page 1 of 2
		Billing Contact: ALAN PITELL 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	Computer HP Compaq 6300 SFF One-time PO to SDDPC (Sarcom) PC Purchase Non-Deductible Tax	45 EA	USD 553.96	USD 24,928.20
				USD 1,994.25
2	Equipment Configuration Installation of Computers	45 EA	USD 79.00	USD 3,555.00
3	Delivery and Installation Installation of Computers	45 EA	USD 65.00	USD 2,925.00
4	CPU Recycling Fee Recycling Services Agreement #4600001343 Bid #10028091-13Z Quote #1023736 Environmental Services Department Office of the Director - IT Services 9601 Ridgehaven Court, Suite 210 San Diego, CA 92123 Contact: Alex Maleki @ 858-627-3337/AMaleki@sandiego.gov Accts Pay: Alan Pitell @ 8a58-573-1274/APitell@sandiego.gov	45 EA	USD 10.00	USD 450.00

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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