



City of San Diego

PURCHASE ORDER

PO No. 4500046173

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Center ID: DOIT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 09/03/2013 Page 2 of 2 Billing Contact: ROBERT SILBAUGH Telephone:
--	---	---

Vendor: Hewlett Packard Company 10810 Farnam Dr Omaha NE 68154-3237 Vendor ID: 20000302 Phone: 719-637-8142	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Darlene Montijo Telephone: 619-236-6248
--	--

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/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%;">\$ 1,124,000.00</td> </tr> <tr> <td>Tax</td> <td>\$ 89,920.00</td> </tr> <tr> <td>PO Total</td> <td>\$ 1,213,920.00</td> </tr> </table>	Line Item Total	\$ 1,124,000.00	Tax	\$ 89,920.00	PO Total	\$ 1,213,920.00
Line Item Total	\$ 1,124,000.00						
Tax	\$ 89,920.00						
PO Total	\$ 1,213,920.00						
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							