



City of San Diego PURCHASE ORDER

PO No. 4500046996

Ship To: Center ID: FDCO SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15- FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Bill To: SDFD COMMUNICATIONS FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Date: 09/26/2013 Page 1 of 2
		Billing Contact: VICKIE ADKINS Telephone:

Vendor: GOLDEN STAR TECHNOLOGY, INC. 13043 E. 166TH ST CERRITOS CA 90703 Vendor ID: 10030193 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	PANASONIC TOUGHBOOK 31;17-0042 PANASONIC TOUGHBOOK 31/ PART # CF-31VFAAX1M Non-Deductible Tax	15 EA	USD 2,858.12	USD 42,871.80
				USD 3,429.75
2	PANASONIC MEMORY;17-0042 2 GB SO DIMM 204-pin - DDR3 -unbuffered - non-ECC PART # CF-WMBA1002GIS Non-Deductible Tax	15 EA	USD 72.51	USD 1,087.65
				USD 87.02
3	CALIF ELECTRONIC WASTE FEES;17-0042 contact: STEVE CHEN - 3750 KEARNY VILLA RD SD CA 92123 SChen@sandiego.gov 858-636-4876 Billing Contact: Vickie Adkins - 3750 Kearny Villa Rd - SD CA 92123 VAdkins@sandiego.gov 858-636-4876 GST Quote # 73236 - rev 2 of 2 Purchase Requisition:	15 EA	USD 4.00	USD 60.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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



City of San Diego PURCHASE ORDER

PO No. 4500046996

Ship To: SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15- FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Center ID: FDCO Bill To: SDFD COMMUNICATIONS FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Date: 09/26/2013 Page 2 of 2 Billing Contact: VICKIE ADKINS Telephone:
---	---	---

Vendor: GOLDEN STAR TECHNOLOGY, INC. 13043 E. 166TH ST CERRITOS CA 90703 Vendor ID: 10030193 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
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: 10%;">\$</td> <td style="width: 30%; text-align: right;">44,019.45</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">3,516.77</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">47,536.22</td> </tr> </table>	Line Item Total	\$	44,019.45	Tax	\$	3,516.77	PO Total	\$	47,536.22
Line Item Total	\$	44,019.45								
Tax	\$	3,516.77								
PO Total	\$	47,536.22								
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										