



City of San Diego PURCHASE ORDER

PO No. 4500048527

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: 11/22/2013 Page 1 of 2 Billing Contact: AMANDA AYCOX Telephone:
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Vendor: Portable Computer Systems Inc 1200 W Mississippi Ave Denver CO 80223-3025 Vendor ID: 10003827 Phone: 602-357-3356	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	PANASONIC CF-31MOBILE DATA COMP;17-0042 MDC PROPOSAL 8532/4 WIN7 (8COA)I3-3120M 2.50 GHZ, NOVPRO, 320GB, 2GB, NONDRIVE, DP ITEM #CF-31YFCAXLM DEPARTMENT CONTACT STEVE CHEN 858-573-1326 BILLING SDFD 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 Non-Deductible Tax	15 EA	USD 2,496.00	USD 37,440.00
				USD 2,995.20
2	RECYCLING FEE;17-0042 RECYCLING FEE ITEM #LCD_FEE	15 EA	USD 6.00	USD 90.00

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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