



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500049421

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 01/09/2014 Page 1 of 3
		Billing Contact: PETER NAJOR Telephone:

Vendor: Hewlett Packard Company Attn: Agent Order Processing Center 4995 Murphy Canyon Rd Suite 300 San Diego CA 92123-4366 Vendor ID: 20000302 Phone: 719-637-8142	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	FY14 ITEM HP MINI PC 5067 Department Contact: Mel Acio (858)614-5718 Provide mini tower PC. B9C45AW#ABA Quote 1158306 Non-Deductible Tax	51 EA	USD 683.00	USD 34,833.00
				USD 2,786.65
2	FY14 ITEM HP SMALL FORM PC 5067 Department Contact: Mel Acio (858)614-5718 Provide small form factor PC. E7P63US#ABA Non-Deductible Tax	9 EA	USD 562.00	USD 5,058.00
				USD 404.64
3	FY14 ITEM HP LAPTOP 5067 Department Contact: Mel Acio (858)614-5718 Provide HP E8470 laptop. B5W69AW#ABA Non-Deductible Tax	36 EA	USD 1,097.00	USD 39,492.00
				USD 3,159.36
4	FY14 ITEM ELECTRONIC WASTE FEE 5067 Department Contact: Mel Acio (858)614-5718 Electronic waste fee	36 EA	USD 3.00	USD 108.00
5	FY14 ITEM MEMORY 5067 Department Contact: Mel Acio (858)614-5718	36 EA	USD 47.79	USD 1,720.44

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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	HP 2GB RAM			
	Non-Deductible Tax			USD 137.63

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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/	Line Item Total \$ 81,211.44 Tax \$ 6,488.28 PO Total \$ 87,699.72
	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