



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500049517

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: 01/14/2014 Page 1 of 6
		Billing Contact: ALAN PITELL 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
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** HP DisplayPort To HDM1 Adapter Quote #1190564 Billing & Delivery Contact: City of San Diego Environmental Services Department Attn: Alex Maleki/MS 1101B 9601 Ridgehaven Court, Suite 120 San Diego, CA 92123 Account Contact: Alex Maleki/858-627-3337/AMaleki@sandiego.gov Account Payable: Alan Pitell/858-573-1274/APitell@sandiego.gov Non-Deductible Tax	2 EA	USD 23.49	USD 46.98
				USD 3.75
2	6300PS/I3-3220/3.3GHZ/500HQ/4x/27K US Quote #1190564 Billing & Delivery Contact: City of San Diego Environmental Services Department Attn: Alex Maleki/MS 1101B 9601 Ridgehaven Court, Suite 120 San Diego, CA 92123 Account Contact: Alex Maleki/858-627-3337/AMaleki@sandiego.gov Account Payable: Alan Pitell/858-573-1274/APitell@sandiego.gov Non-Deductible Tax	60 EA	USD 562.00	USD 33,720.00
				USD 2,697.60
3	HP Elitebook 810 Quote #1190564 Billing & Delivery Contact: City of San Diego Environmental Services Department	4 EA	USD 1,387.00	USD 5,548.00

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	Attn: Alex Maleki/MS 1101B 9601 Ridgehaven Court, Suite 120 San Diego, CA 92123 Account Contact: Alex Maleki/858-627-3337/AMaleki@sandiego.gov Account Payable: Alan Pitell/858-573-1274/APitell@sandiego.gov Non-Deductible Tax			USD 443.84
4	Electronic Waste Fee Quote #1190564 Billing & Delivery Contact: City of San Diego Environmental Services Department Attn: Alex Maleki/MS 1101B 9601 Ridgehaven Court, Suite 120 San Diego, CA 92123 Account Contact: Alex Maleki/858-627-3337/AMaleki@sandiego.gov Account Payable: Alan Pitell/858-573-1274/APitell@sandiego.gov	4 EA	USD 3.00	USD 12.00
5	HP Ultraslim Docking Station Quote #1190564 Billing & Delivery Contact: City of San Diego Environmental Services Department Attn: Alex Maleki/MS 1101B 9601 Ridgehaven Court, Suite 120 San Diego, CA 92123 Account Contact: Alex Maleki/858-627-3337/AMaleki@sandiego.gov Account Payable: Alan Pitell/858-573-1274/APitell@sandiego.gov Non-Deductible Tax	1 EA	USD 114.00	USD 114.00
6	HP Essential Top Load Case Quote #1190564 Billing & Delivery Contact:	1 EA	USD 15.00	USD 15.00

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		Billing Contact: ALAN PITELL Telephone:

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	City of San Diego Environmental Services Department Attn: Alex Maleki/MS 1101B 9601 Ridgehaven Court, Suite 120 San Diego, CA 92123 Account Contact: Alex Maleki/858-627-3337/AMaleki@sandiego.gov Account Payable: Alan Pitell/858-573-1274/APitell@sandiego.gov Non-Deductible Tax			USD 1.21
7	HP Elitepad 900 Quote #1190564 Billing & Delivery Contact: City of San Diego Environmental Services Department Attn: Alex Maleki/MS 1101B 9601 Ridgehaven Court, Suite 120 San Diego, CA 92123 Account Contact: Alex Maleki/858-627-3337/AMaleki@sandiego.gov Account Payable: Alan Pitell/858-573-1274/APitell@sandiego.gov Non-Deductible Tax	1 EA	USD 649.00	USD 649.00
8	Electronic Waste Fee Quote #1190564 Billing & Delivery Contact: City of San Diego Environmental Services Department Attn: Alex Maleki/MS 1101B 9601 Ridgehaven Court, Suite 120 San Diego, CA 92123 Account Contact: Alex Maleki/858-627-3337/AMaleki@sandiego.gov Account Payable: Alan Pitell/858-573-1274/APitell@sandiego.gov Non-Deductible Tax	1 EA	USD 3.00	USD 3.00
9	Expansion Jacket for ElitePad	1 EA	USD 79.00	USD 79.00

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10	ElitePad Docking Station Quote #1190564 Billing & Delivery Contact: City of San Diego Environmental Services Department Attn: Alex Maleki/MS 1101B 9601 Ridgehaven Court, Suite 120 San Diego, CA 92123 Account Contact: Alex Maleki/858-627-3337/AMaleki@sandiego.gov Account Payable: Alan Pitell/858-573-1274/APitell@sandiego.gov Non-Deductible Tax	1 EA	USD 119.00	USD 119.00
				USD 9.53
11	Rugged Case for ElitePad Quote #1190564 Billing & Delivery Contact: City of San Diego Environmental Services Department Attn: Alex Maleki/MS 1101B 9601 Ridgehaven Court, Suite 120 San Diego, CA 92123 Account Contact: Alex Maleki/858-627-3337/AMaleki@sandiego.gov Account Payable: Alan Pitell/858-573-1274/APitell@sandiego.gov	1 EA	USD 59.00	USD 59.00

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	Non-Deductible Tax			USD 4.73
12	HP CPQ LA2405X 24-IN LED Monitor Quote #1190564 Billing & Delivery Contact: City of San Diego Environmental Services Department Attn: Alex Maleki/MS 1101B 9601 Ridgehaven Court, Suite 120 San Diego, CA 92123 Account Contact: Alex Maleki/858-627-3337/AMaleki@sandiego.gov Account Payable: Alan Pitell/858-573-1274/APitell@sandiego.gov	10 EA	USD 269.00	USD 2,690.00
	Non-Deductible Tax			USD 215.20
13	Electronic Was Fee Quote #1190564 Billing & Delivery Contact: City of San Diego Environmental Services Department Attn: Alex Maleki/MS 1101B 9601 Ridgehaven Court, Suite 120 San Diego, CA 92123 Account Contact: Alex Maleki/858-627-3337/AMaleki@sandiego.gov Account Payable: Alan Pitell/858-573-1274/APitell@sandiego.gov	10 EA	USD 4.00	USD 40.00

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