



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500050065

<b>Ship To:</b> Center ID: FDCO SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15- FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	<b>Bill To:</b> SDFD COMMUNICATIONS FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	<b>Date:</b> 02/13/2014 <b>Page 1 of 3</b>  <b>Billing Contact:</b> AMANDA AYCOX  <b>Telephone:</b>
--	---	--

<b>Vendor:</b>  Portable Computer Systems Inc 1200 W Mississippi Ave Denver CO 80223-3025  <b>Vendor ID:</b> 10003827 <b>Phone:</b> 602-357-3356	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>MOBILE DATA COMMUNICATOR;14-0042</b> Win7, Intel Core i3-3110M 2.40GHz, No vPro, 13.1" XGA Touch, 320GB 5400rpm), 2GB, Intel WiFi a/b/g/n, No TPM, Bluetooth, Lightweight Battery, Single Pass (Selectable), No Drive, Toughbook Preferred  ITEM NUMBER: CF-31VEAAX1M  Non-Deductible Tax	20 EA	USD 2,931.00	USD 58,620.00
				USD 4,689.60
2	<b>PORT REPLICATOR;14-0042</b>  Vehicle mount port replicator for the CF-30 NO PASS THRU  PART # CF-WEB301M  Non-Deductible Tax	20 EA	USD 329.00	USD 6,580.00
				USD 526.40
3	<b>CAR CHARGER;14-0042</b>  LIND 120 Watt 12-32 Volt Input Car Adapter for ToughBooks PC  PART #: CF-LNDDC120  Non-Deductible Tax	20 EA	USD 105.00	USD 2,100.00
				USD 168.00
4	<b>PANASONIC: 2GB MEMORY;14-0042</b> PART NUMBER: CF-WMBA1002G:  Non-Deductible Tax	20 EA	USD 50.50	USD 1,010.00
				USD 80.80
5	<b>CALIFORNIA LCD RECYCLE FEE;14-0042</b> LCD FEE	20 EA	USD 6.00	USD 120.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<b>IMPORTANT!</b>  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. 4500050065**

<b>Ship To:</b> Center ID: FDCO SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15- FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	<b>Bill To:</b> SDFD COMMUNICATIONS FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	<b>Date:</b> 02/13/2014 <b>Page 2 of 3</b>
		<b>Billing Contact:</b> AMANDA AYCOX  <b>Telephone:</b>

<b>Vendor:</b>  Portable Computer Systems Inc 1200 W Mississippi Ave Denver CO 80223-3025  <b>Vendor ID:</b> 10003827 <b>Phone:</b> 602-357-3356	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	FIRE-RESCUE CONTACT: STEVE CHEN - 858-573-1326 3750 KEARNY VILLA RD SChen@sandiego.gov SAN DIEGO CA 92123  BILLING CONTACT: AMANDA AYCOX 858-636-4876 3750 KEARNY VILLA RD AAYCOX@sandiego.gov SAN DIEGO CA 92123  Quote QT-8532/4  Per pricing terms and conditions of competitively awarded National Intergovernmental Purchasing Alliance (NIPA) Cooperative Contract, #CNR-04540-V37T-120471.  Per pricing terms and conditions of competitively awarded National Intergovernmental Purchasing Alliance (NIPA) Cooperative Contract, #CNR-04540-V37T-120471.			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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.** 4500050065

<b>Ship To:</b> SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15- FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	<b>Center ID:</b> FDCO <b>Bill To:</b> SDFD COMMUNICATIONS FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	<b>Date:</b> 02/13/2014 <b>Page 3 of 3</b> <b>Billing Contact:</b> AMANDA AYCOX <b>Telephone:</b>
---	---	--

<b>Vendor:</b> Portable Computer Systems Inc 1200 W Mississippi Ave Denver CO 80223-3025  <b>Vendor ID:</b> 10003827 <b>Phone:</b> 602-357-3356	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b>  <b>Buyer:</b> DO NOT USE <b>Telephone:</b>
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<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;">68,430.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">5,464.80</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>73,894.80</b></td> </tr> </table>	Line Item Total	\$	68,430.00	Tax	\$	5,464.80	<b>PO Total</b>	<b>\$</b>	<b>73,894.80</b>
Line Item Total	\$	68,430.00								
Tax	\$	5,464.80								
<b>PO Total</b>	<b>\$</b>	<b>73,894.80</b>								
<b>IMPORTANT!</b>										
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										