



City of San Diego

PURCHASE ORDER

PO No. 4500051150

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 ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/08/2014 Page 1 of 2
		Billing Contact: MANUEL BRISENO 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	FY14 ITEM MINI TOWER PC 5581 Department Contact: Mel Acio (858) 614-5718 MiniTower PC E7D04AW Quote# 1228653 ShopIS Request #5581 Non-Deductible Tax	244 EA	USD 692.00	USD 168,848.00
				USD 13,507.84
2	FY14 ITEM MEMORY 5581 Department Contact: Mel Acio (858) 614-5718 HP 8GB DDR3 MEM Quote# 1228653 ShopIS Request #5581 Non-Deductible Tax	488 EA	USD 77.00	USD 37,576.00
				USD 3,006.08
3	FY14 ITEM SMALL FORM FACTOR SYSTEMS 5581 Department Contact: Mel Acio (858) 614-5718 Small Form Factor Systems G3B38US#ABA Quote# 1228653 ShopIS Request #5581 Non-Deductible Tax	626 EA	USD 562.00	USD 351,812.00
				USD 28,144.96

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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