



City of San Diego

PURCHASE ORDER

PO No. 4500051502

Ship To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	Center ID: ECPI Bill To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	Date: 04/22/2014 Page 2 of 2 Billing Contact: RESHANNON HARRELL Telephone:
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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:
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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/	<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;">62,707.50</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">5,016.61</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">67,724.11</td> </tr> </table>	Line Item Total	\$	62,707.50	Tax	\$	5,016.61	PO Total	\$	67,724.11
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Tax	\$	5,016.61								
PO Total	\$	67,724.11								
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										