



City of San Diego PURCHASE ORDER

PO No. 4500051747

Ship To: Center ID: FDCO SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15- FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Bill To: SDFD COMMUNICATIONS FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Date: 05/01/2014 Page 1 of 2
		Billing Contact: AMANDA AYCOX 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	HP Z420 WK STA;17-0043 CAD WORKSTATIONS QUOTE 1238597 HPZ420 WORKSTATION W/600W 90 PART NUMBER:F1J95UT *****1. Please install the video cards and accompanying drivers to the workstations prior to delivery. 2. These workstations need regular Windows 7 32 bit Operating System and NOT the City Image! STEVE CHEN Billing Contact: Amanda Aycox 858-636-4876 SDFD COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 Non-Deductible Tax	24 EA	USD 1,289.00	USD 30,936.00
				USD 2,474.88
2	NVIDIA NVS 510 VIDEO CARDS NVIDIA NVS 510 LOW PROFILE PART NUMBER: A906213 Non-Deductible Tax	24 EA	USD 386.67	USD 9,280.08
				USD 742.41

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	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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