



# City of San Diego PURCHASE ORDER

**PO No. 4500054793**

<b>Ship To:</b> Center ID: DATA POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 08/06/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> KATHY STEVENS  <b>Telephone:</b> 619-235-5901

<b>Vendor:</b> Xerox State And Local Solutions Inc Attn Scott Sanders 5975 Santa Fe St San Diego CA 92108-4554  <b>Vendor ID:</b> 20002841 <b>Phone:</b> 530-598-4915	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>770000061 - DEPT OPEN XEROX NETWORK IMAC LABOR</b> *For the San Diego Police Department/DATA Senior Network Design Engineer (24 @ \$116 per hour)  Quote: 20141152 Agreement : 4600001342  Requestor: Brendan Daly 619-525-8477 MS 704A Analyst : Karly Martin 619-531-2734 MS 715  PO number to be on all invoices  ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	2,784 EA	USD 1.00	USD 2,784.00
2	<b>770000062 - DEPT OPEN XEROX NETWORK IMAC MATERIAL</b>  3 Cisco 3925E UC Dec Bundle @ \$9886.11  Non-Deductible Tax	29,658.33 EA	USD 1.00	USD 29,658.33  USD 2,372.66
3	<b>770000062 - DEPT OPEN XEROX NETWORK IMAC MATERIAL</b> 3 Cisco 3925/3942 AC Power Supply  Freight : 300.00  Non-Deductible Tax N Txbl Value Freight	833.34 EA	USD 1.00	USD 833.34  USD 66.67 USD 300.00

<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>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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<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>Line Item Total</b> \$ 33,575.67 <b>Tax</b> \$ 2,439.33  <b>PO Total</b> \$ <b>36,015.00</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