



City of San Diego

PURCHASE ORDER

PO No. 4500055434

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 ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/18/2014 Page 1 of 2 Billing Contact: MANUEL BRISENO Telephone:
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Vendor: Cdw Government Inc 230 N Milwaukee Ave Vernon Hills IL 60061-4304 Vendor ID: 20000129 Phone: 800-808-4239	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 CDW COMPUTER ACCESSORIES AS NEEDED CDW Government (CDW-G) Computer Accessories & peripherals (mice, ergo keyboards, adapters). As May Be Required by the City. Israel Esquivel - Wastewater/FIT Department Contact: Israel Esquivel (858) 292-6446 Billing Contact: Manuel Briseno (858) 292-6370	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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