



City of San Diego

PURCHASE ORDER

PO No. 4500058648

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/10/2014 Page 1 of 2 Billing Contact: MANUEL BRISENO Telephone:
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Vendor: Hewlett Packard Company Attn: Agent Order Processing Center 8000 Foothills Blvd. Roseville CA 95747 Vendor ID: 20000302 Phone: 800-386-1115	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 10/31/2014 Buyer: Thania Bouza Telephone: 619-236-6150
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY14 MOD MEMORY 5581 HP 8GB DDR3 MEM Quote# 1228653 ShopIS Request #5581 Department Contact: Mel Acio (858) 614-5718 Non-Deductible Tax	488 EA	USD 89.00	USD 43,432.00
				USD 3,474.56

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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