



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500059528

<b>Ship To:</b> POLICE-INFORMATION SERVICES MS 739 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Center ID:</b> PDIS <b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 11/07/2014 <b>Page 1 of 3</b>  <b>Billing Contact:</b> JENNIFER FUNG  <b>Telephone:</b>
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<b>Vendor:</b>  Portable Computer Systems Inc 1200 W Mississippi Ave Denver CO 80223-3025  <b>Vendor ID:</b> 10003827 <b>Phone:</b> 602-357-3356	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 11/28/2014  <b>Buyer:</b> Heather Woodard  <b>Telephone:</b> 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Panasonic Ruggedized Laptop</b> Item #CF-31WBNEHLM Win7 (Win8 Pro COA), Intel Core i5-3340M 2.70GHz, vPro, 13.1"XGA Touch, 128GB SSD, 4GB, Intel WiFi a/b/g/n, TPM, Bluetooth, Dual Pass (Upper:WWAN/Lower:Selectable), 4G LTE Multi Carrier (MC7355), GPS, Emissive Backlit Keyboard, No Drive, Toughbook Preferred.  Item #CF-H-PAN-112-2-P Havis Bundled Kit includes Havis Toughbook Certified Vehicle Docking Station (Dual Pass-Through) for the Panasonic CF-30 & CF-31 Computer and Lind 120 Watt Power Supply. Fully assembled and packaged as a single product, greatly simplifying installation. Port Replicator Connectivity Includes: USB (5), Ethernet (2), Serial (2), VGA, Microphone and Headphone.  Non-Deductible Tax	63 EA	USD 4,007.50	USD 252,472.50
				USD 20,197.80
2	<b>Ca LCD Recycling Fee</b> Item #LCD_FEE  Proposal-10797/5 (National IPA Cooperative Contract #120471)  *****  Requestor: Brendan Daly (619)525-8477 MS:704A Analyst: Amy Riego (619)525-8423 MS:715	63 EA	USD 3.00	USD 189.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Please ship to:  Ken Young (619)531-2402 San Diego Police Department 1401 Broadway San Diego CA 92101  To ensure prompt payments, please mail invoices within five (5) business days of service to:  San Diego Police Department Attn Accounts Payable / Grants 1401 Broadway MS:715 San Diego CA 92101			

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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>	Line Item Total \$ 252,661.50 Tax \$ 20,197.80  <b>PO Total \$ 272,859.30</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