



City of San Diego

PURCHASE ORDER

PO No. 4500060575

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: 12/18/2014 Page 1 of 2 Billing Contact: RICHIE CATAPIA Telephone:
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Vendor: Cdce Inc 22641 Old Canal Rd Yorba Linda CA 92887-4601 Vendor ID: 10010136 Phone: 714-282-8881	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: TanyaRadomyshelesky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 ITEM INTEL i5-4300U GET - 300006 V110 CONVERTIBLE - QUOTE # 105976 - SHOPIS REQUEST #6588 AS MAY BE REQUIRED THROUGH 6/30/2015. DEPARTMENT CONTACT: ISREAL ESQUIVEL 858-292-6446 Non-Deductible Tax	26 EA	USD 3,100.00	USD 80,600.00
				USD 6,448.00
2	FY15 ITEM RECYCLE FEE MONITORS FEE - 100001 RECYCLE FEE FOR MONITORS 4' - 15' DEPARTMENT CONTACT: ISREAL ESQUIVEL 858-292-6446	26 EA	USD 3.00	USD 78.00
3	FY15 ITEM PS-502005 PS-502005 DC 11-32V GET AC S400, F100, V110 AS MAY BE REQUIRED THROUGH 6/30/2015. DEPARTMENT CONTACT: ISREAL ESQUIVEL 858-292-6446 Non-Deductible Tax	52 EA	USD 117.00	USD 6,084.00
				USD 486.72

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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