



City of San Diego PURCHASE ORDER

PO No. 4500061456

Ship To: Center ID: FDCO SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15- FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Bill To: SDFD COMMUNICATION FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Date: 01/29/2015 Page 1 of 2
		Billing Contact: AMANDA AYCOX Telephone:

Vendor: Portable Computer Systems Inc 1200 W Mississippi Ave Denver CO 80223-3025 Vendor ID: 10003827 Phone: 602-357-3356	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 02/06/2015
	Buyer: Heather Woodard Telephone: 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	TOUGHBOOK CF 31;17-0045 QUOTE: 12339/5 Cooperative Contract number 120471. Outline Agreement 4600002132 TOUGHBOOK W7 (W8 COA), i3-2.5G, No vPRO, 13.1"T, 320G, 2GB, WIFI, NO TPM, SP TB ITEM #:CF-31 YEAXLM SDFD COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 BILLING CONTACT AMANDA AYCOX 858-636-4876 Non-Deductible Tax	40 EA	USD 2,766.00	USD 110,640.00
				USD 8,851.20
2	2GB MEM PRE INSTALL;17-0045 PANASONIC 2GB MEMORY PRE-INSTALLED ITEM#:CF-WMBA1002GIS Non-Deductible Tax	40 EA	USD 77.00	USD 3,080.00
				USD 246.40
3	PANASONIC WARRANTY;17-0045 PANASONIC TOUGHBOOK PROTECTION PLUS (3YEARS) ITEM: CF-SVCLTNF3Y	40 EA	USD 214.00	USD 8,560.00
4	CALIFORNIA RECYCLING FEE;17-0045 RECYCLE FEE	40 EA	USD 3.00	USD 120.00

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