



City of San Diego

PURCHASE ORDER

PO No. 4500061783

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Center ID: DOIT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 02/11/2015 Page 1 of 2 Billing Contact: ROBERT SILBAUGH 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 Deliver on or before: 06/30/2015 Buyer: Heather Woodard Telephone: 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	HP-hardware support Hewlett-Packard quote, ref 45788780, AMP ID 0419103791, WSCA master agreement BW27164, support account reference no. CITYOFSAN00349849, support dates 12/12/2014-12/11/2015, for software support. Contact, Eric Freeman, 619-533-3657 As needed through 06/30/2015	61,934.32 EA	USD 1.00	USD 61,934.32

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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