



City of San Diego PURCHASE ORDER

PO No. 4500063381

Ship To: Center ID: DATA POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 04/08/2015 Page 1 of 2
		Billing Contact: CATHERINE RIVERA 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: 12/31/2015
	Buyer: Heather Woodard Telephone: 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Ruggedized Laptops 10 Panasonic CF31 Ruggedized Laptops (CF-31WBNEHLM) plus CA LCD Recycling fee for each one. Attached PCS Mobile Proposal - 10797/11. Requestor: Brendan Daly 619-525-8477, MS 704A Analyst: Amy Riego 619-525-8423, MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service.*** Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 Non-Deductible Tax	10 EA	USD 4,200.00	USD 42,000.00
				USD 3,360.00
2	CA LCD Recycling Fee	10 EA	USD 3.00	USD 30.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 42,030.00 Tax \$ 3,360.00 PO Total \$ 45,390.00
	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