



City of San Diego

PURCHASE ORDER

PO No. 4500064721

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 ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 05/20/2015 Page 1 of 2
		Billing Contact: MANUEL BRISENO Telephone:

Vendor: VT MILTOPE 3800 RICHARDSON ROAD SOUTH HOPE HULL AL 36043 Vendor ID: 10033760 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015
	Buyer: CoSD Purchasing Telephone: 619-888-8888

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 ITEM SRNC-17 RUGGEDIZED LAPTOP 7248 SRNC-17 17" Ruggedized Laptop. ShopIS Request# 7248 Sophia Bhatia - Water/FIT As may be required through 06/30/2015. Materials may be subject to tax. Pay per invoice. Department Contact: Israel Esquivel (858) 292-6446	6 EA	USD 5,923.00	USD 35,538.00

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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