



City of San Diego

PURCHASE ORDER

PO No. 4500064859

Ship To: Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 05/27/2015 Page 1 of 2
		Billing Contact: ROBERT SILBAUGH Telephone:

Vendor: Sehi Computer Products 1275 Puerta del Sol San Clemente CA 92673 Vendor ID: 10034093 Phone: 800-346-6315	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Heather Woodard Telephone: 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	770000451 - HP PD 600 G1 SFF I3-4146 3.6G 4GB 500GB Sehi quote Q00069479, for desktops Contact, Noel Gilchrist, 619-533-3741 Non-Deductible Tax	240 EA	USD 553.80	USD 132,912.00
				USD 10,632.96

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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