



City of San Diego

PURCHASE ORDER

PO No. 4500065570

Ship To: Center ID: FLPD POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 06/16/2015 Page 1 of 3
		Billing Contact: JIM DEGLER 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: 06/15/2015
	Buyer: Heather Woodard Telephone: 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	AS7.U220.018 WH LED USB FLEX, CF31/B300BPK Non-Deductible Tax	76 EA	USD 35.00	USD 2,660.00 USD 239.40
2	40.S113.070 HAVIS DOCK INTERFACE PLATE Non-Deductible Tax	76 EA	USD 35.00	USD 2,660.00 USD 239.40
3	AS4.C228.015-3 SIGHTLINE W RIGHT DOOR & TRIM INCLUDES: AS5.N100.004 INTERCEPTOR MOUSETRAP T HANDLE AS4.C501.015 SNGL BRKAWY ARMST & CUPHLDR 4" AS4.F111.201 XLT2500 3' FP AS4.F111.900 0.5" BLANK FP ASSY AS4.F111.905 5" BLANK FP ASSY Non-Deductible Tax	62 EA	USD 595.00	USD 36,890.00 USD 2,951.20
4	AS4.C500.018 SINGLE SIDE CUPHOLDER ASSY PURCHASE OF COMPUTER CONSOLES. PRECISION CONSOLE/DOCK/POWER PACKAGE AS NOTED ON PROPOSAL-12481/2 DATED 2/9/15. PER CONTRACT NO. NIPA CNR-04540-V37T-120471 ITEMS WILL BE INSTALLED ON NEW CITY OF SAN DIEGO POLICE PATROL VEHICLES. DROP SHIP TO CONTRACT OUTFITTER:	62 EA	USD 33.75	USD 2,092.50

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	WEST COAST LIGHTS & SIRENS DANNY GONZALEZ 880 COLUMBIA AVENUE #2 RIVERSIDE, CA 92057 (951) 779-9257 DANNY@WCLS.US DEPARTMENT CONTACT-- MIKE SIMONDS (619) 985-4039 MSIMONDS@SANDIEGO.GOV MAIL INVOICES TO-- CITY OF SAN DIEGO FLEET SERVICES 3940 FEDERAL BLVD SAN DIEGO, CA 92102 outline agreement 4600002132 Non-Deductible Tax			USD 167.40

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	<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 \$ 44,302.50 Tax \$ 3,597.40 PO Total \$ 47,899.90
	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