



# City of San Diego

## PURCHASE ORDER

**PO No. 4500065634**

<b>Ship To:</b> Center ID: TRFC POLICE-TRAFFIC ENFORCEMENT MS 732 9265 AERO DR SAN DIEGO CA 92123-2413	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 06/16/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> KATHY STEVENS  <b>Telephone:</b> 619-235-5901

<b>Vendor:</b>  Portable Computer Systems Inc 1200 W Mississippi Ave Denver CO 80223-3025  <b>Vendor ID:</b> 10003827 <b>Phone:</b> 602-357-3356	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Heather Woodard  <b>Telephone:</b> 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Laptop CF-3111992CM-W7</b> San Diego Police Department/Parking Enforcement 6 W7(W8.1PCOA), i5-2.3G,13.1"T.4G, 128GB SSD, wifi,BT,LTE,GPS,e Item #CF-3111992CM  Included no Charge: 6 Havis Bundled Kit includes Dock (dual Pass) and Power Supply Item #CF-H-Pan112-2P  Quote: 10797/12  Requestor: Darryl Hoover Analyst : Martha Barrick  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	6 EA	USD 4,200.00	USD 25,200.00
				USD 2,016.00
2	<b>LCD Recycling Fees</b> LCD Recycling Fee	6 EA	USD 3.00	USD 18.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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