



City of San Diego

PURCHASE ORDER

PO No. 4500074325

Ship To: POLICE-SEX CRIMES MS 744 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: PSEX Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 01/12/2016 Page 1 of 2 Billing Contact: Daniel Holguin Telephone:
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Vendor: CDW Government Inc Scott Dreyer 75 Remittance Dr Dept 1515 Chicago IL 60675-1515 Vendor ID: 10010139 Phone: 877-800-3154-.	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: Susannah Shoaf Telephone: 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Apple desk top computer San Diego Police Department ICAC task force Quote #GRP420 10 Apple Mac Pro's #3701864 as may be required. PO number in 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 3,825.00	USD 38,250.00
				USD 3,060.00
2	Apple Keyboard 10 Apple Magic Keyboards # MLA22LL/A Non-Deductible Tax	10 EA	USD 100.00	USD 1,000.00
				USD 80.00
3	Apple Magic Mouse 10 Apple Magic Mouse #MLA02LL/A Non-Deductible Tax	10 EA	USD 75.00	USD 750.00
				USD 60.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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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