

CITY OF LOS ANGELES

City of Los Angeles Purchasing Agent
 111 E 1ST STREET
 ROOM 110
 LOS ANGELES CA 90012



BLANKET PURCHASE ORDER

Purchase Order Number	Record Date	Requester Name
BPO 70 190000220513 1	03-21-19	ALEX RODRIQUEZ
Payment Terms	Freight Terms	Ship Via
0% Net 30		Vendor Choice
Ship To	Vendor	Bill To
LAPD SOUTH BUREAU 7600 S. BROADWAY LOS ANGELES, CA 90003	BROWNELLS INC 000021438 200 S FRONT ST MONTEZUMA, IA 50171	City of Los Angeles Supply Svcs., Accounts Payable 555 Ramirez St., Space 312 Los Angeles CA 90012
Additional Info		

Please include this first page with your shipment.

Description: OSB190033

Extended Description: *****PER QUOTE #17291813.00*****

Requestor Information:

15.11 #: OSB-19-0033
 Name: LT. JEFF BRATCHER
 Phone #: 323-276-7190

DELIVERY ADDRESS:

LAPD LACGIC 77TH ST. STATION
 ATTN: LT. BRATCHER
 7600 S. BROADWAY AVE., ROOM 207 A/B
 LOS ANGELES, CA 90003

ACCT # 70NNC1, CACF # 702845

Questions regarding this PO, please contact:
 Alex Rodriguez
 [REDACTED]
 E-mail: N3702@lapd.online

Issuer: ALEX RODRIQUEZ

Phone Number: (213) 473-7990	Email Address: N3702@lapd.online
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Line Items

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
1	2711	Hand tools	1	EA	\$21.15	\$21.15	\$2.01	\$23.16
Extended Description: 95680 LONG NOSE SLIP JOINT PLYERS ITEM #100-015-335WB Hand tools Delivery Date: NULL								

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
2	2711	Hand tools	1	EA	\$14.54	\$14.54	\$1.38	\$15.92
Extended Description: 95693 SOFT JAW PLIERS ITEM #100-015-336WB Hand tools Delivery Date: NULL								
3	2711	Hand tools	1	EA	\$37.23	\$37.23	\$3.54	\$40.77
Extended Description: 95691 SOFT JAW SPRING ACTION WRENCH ITEM #100-015-337WB Hand tools Delivery Date: NULL								
4	2711	Hand tools	1	EA	\$6.61	\$6.61	\$0.63	\$7.24
Extended Description: 95705 REPLACEMENT JAW FOR 95680 ITEM #100-015-338WB Hand tools Delivery Date: NULL								
5	2711	Hand tools	1	EA	\$5.69	\$5.69	\$0.54	\$6.23
Extended Description: 95704 REPLACEMENT JAW FOR 95693 ITEM #100-015-339WB Hand tools Delivery Date: NULL								
6	2711	Hand tools	1	EA	\$5.69	\$5.69	\$0.54	\$6.23
Extended Description: 95702 REPLACEMENT JAW FOR 95691 ITEM #100-015-340WB Hand tools Delivery Date: NULL								
7	78121603	FREIGHT CHARGES	1	LO	\$3.95	\$3.95	\$0.00	\$3.95
Extended Description: FREIGHT CHARGES Delivery Date: NULL								

Sub Total: \$94.86
Sales Tax: \$8.64
Total PO Amount: \$103.50

Terms and Conditions

Line Item Provisions

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Document Provisions

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Supporting Documents

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CITY OF LOS ANGELES PURCHASE ORDER CONDITIONS

By accepting this Purchase Order, the Supplier hereby agrees to and is bound by the General Terms and Conditions for City of Los Angeles Purchasing Agent Contracts (GTC) and Supplemental Conditions and Requirements (SCR), or "Attachment A" - Request for Quotation Bidder Instructions and General Terms and Conditions for City of Los Angeles Purchasing Agent Contracts. Questions regarding the GTC and SCR or "Attachment A" shall be directed to the City Purchasing Agent's Office, to the attention of the Buyer listed on the Purchase Order, or the Procurement Analyst listed on the parent contract for Contract Purchase Orders.

"Attachment A" may be downloaded from the Internet at www.lacity.org/gsd/bidder%20instructions.pdf.

If delivery of the product(s) or service(s) cannot be made exactly as specified and at the price shown, notify the City Purchasing Agent immediately. Do not make delivery without the Purchasing Agent's written approval. Any correspondence other than invoices relating to this order must be sent to the Purchasing Agent.

Prices on the order include inside delivery to the Department unless otherwise specified on the order.

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The FOB point, terms, order number, name and address of the ordering department must appear on all invoices. All shipments, shipping papers and correspondence must be identified with the order number. All cartons must be marked with the order number and be accompanied by a detailed packing list. Materials must be packed and shipped in conformity with tariff or classification requirements.

The City of Los Angeles will not be responsible for equipment, materials or supplies delivered or furnished to the City without a valid Purchase Order or prior written authorization from the Purchasing Agent.

In accordance with Los Angeles Municipal Code, Chapter 2, Article 1, Section 21.00 et seq., the City requires that each Supplier shall maintain or obtain as necessary a Tax Registration Certificate Account Number (TRC) from the City Office of Finance. The Supplier's assigned TRC shall appear on every invoice for products or services delivered to the City. Delays in payment may occur for invoices that do not include the Supplier's valid TRC. Contact the Office of Finance at (213) 473-5901 for further information regarding this requirement.

This order may not be assigned or transferred to any entity or individual without the Purchasing Agent's written approval.

Payment discount period will be calculated from the date of receipt of invoice, or receipt of product(s) or service(s), whichever is later.

All products or services delivered shall meet the requirements of the City of Los Angeles Municipal and Administrative Codes, including but not limited to those stated in the GTC and SCR, "Attachment A", and these Conditions.

The Supplier shall hold the City of Los Angeles, its officers, agents and employees harmless from liability of any nature or kind on account of any copyrighted composition, secret process, patented or unpatented invention, article, materials or appliances furnished or used under this order.

The prices, terms and conditions of the parent contract are applicable and binding on all Contract Purchase Orders. Suppliers that have not received payment in accordance with the terms of this order should immediately contact City of Los Angeles Payment Services, in writing, at 555 Ramirez Street, Space 312, Los Angeles, CA 90012. Notice shall include the order number, City Department receiving delivery, and if available, City employee contact name and telephone number at the delivery point.

Authorized By

CITY OF LOS ANGELES

City of Los Angeles Purchasing Agent
 111 E 1ST STREET
 ROOM 110
 LOS ANGELES CA 90012



BLANKET PURCHASE ORDER

Purchase Order Number	Record Date	Requester Name
BPO 70 190000226240 1	05-29-19	AIDA PEDROZA
Payment Terms	Freight Terms	Ship Via
0% Net 30	FOB Dest, Freight Prepaid	Vendor
Ship To	Vendor	Bill To
LAPD - INFO TECH BUREAU (ITB) 555 RAMIREZ STREET SPC 212 PTC LOS ANGELES, CA 90012	GOLDEN STAR TECHNOLOGY INC 000038453 13043 166TH STREET CERRITOS, CA 90703	City of Los Angeles Supply Svcs., Accounts Payable 555 Ramirez St., Space 312 Los Angeles CA 90012
Additional Info		

Please include this first page with your shipment.

Description: (1) IPAD, (1) OTTER BOX, E WASTE, LACIGC Grant Purchase

Extended Description: BILLING EMAIL:
 GSD.CENTRALINVS@LACITY.ORG

ITB 19 H1737 / PTS# 1050032 / OSB # 19-0051 / Blanket PO
 FY 2017 / FUND # 339 / APPR UNIT # 70NNC1 / OBJ # 601 / UNIT # 540 / WORK ORDER # CF16346 / TEMPLATE# 702845 / ██████████
 VENDOR QUOTE# 053325 (SEE ATTACHED QUOTE)

(1) IPAD, (1) OTTER BOX, E WASTE, LACIGC Grant Purchase for OSB

REFER QUESTIONS ABOUT THIS ORDER TO:
 CONTACT: LT. JEFF BRATCHER (213) 276-7190

CONTACT FOR DELIVERY:
 ITD Warehouse@ ██████████ or
 Margret Hill (Warehouse Supervisor)@ ██████████
 *** Delivery Notice: Monday - Friday, 8:00 am - 3:00 pm ***

Issuer: AIDA PEDROZA

Phone Number: (213)486-0334	Email Address: v8191@lapd.online
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Line Items

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
1	4317	APPLE IPAD TABLET - 9.7" -128GB STORAGE - IOS 11 -	1	EA	\$420.28	\$420.28	\$39.93	\$460.21
Extended Description: SILVER - APPLE A10 SOC - ARM HURRICANE DUAL-CORE (2 CORE) 2.34 GHZ, TSMC ZEPHYR DUAL CORE (2 CORE) - 1.2 MEGAPIXEL FRONT CAMERA - 8 MEGAPIXEL REAR CAMERA. Supplier Part No.: MR7K2LL/A Delivery Date: NULL								
2	4317	OTTERBOX IPAD (5TH GEN) DEFENDER SERIES CASE	1	EA	\$73.45	\$73.45	\$6.98	\$80.43
Extended Description: FOR IPAD (2017) - BLACK - WEAR RESISTANT, DROP RESISTANT, DUST RESISTANT, DIRT RESISTANT, BUMP RESISTANT, TEAR RESISTANT, LINT REISISTANT, SHOCK RESISTANT, CLOG RESISTANT, SCUFF RESISTANT, SCRATCH RESISTANT Supplier Part No.: 77-55876 Delivery Date: NULL								

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
3	431718	ELECTRONIC WASTE FEE	1	EA	\$5.00	\$5.00	\$0.00	\$5.00
Extended Description: E-WASTE Supplier Part No.: NA Delivery Date: NULL								

Sub Total: \$498.73
 Sales Tax: \$46.91
 Total PO Amount: \$545.64

Terms and Conditions

Line Item Provisions

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Document Provisions

Section intentionally left blank.

Supporting Documents

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Authorized By

CITY OF LOS ANGELES

City of Los Angeles Purchasing Agent
 111 E 1ST STREET
 ROOM 110
 LOS ANGELES CA 90012



CONTRACT PURCHASE ORDER

Purchase Order Number	Contract Number	Record Date
CPO 70 190000412302 1	ARC 40 59490 7	08-17-18
Payment Terms	Freight Terms	Ship Via
0% Net 30	FOB Dest, Freight Prepaid	Vendor
Ship To	Vendor	Bill To
LAPD SOUTH BUREAU 7600 S. BROADWAY LOS ANGELES, CA 90003	HAWORTH 000043886 444 S. Flower St., Suite 4800 SUITE 1000 NORTH Los Angeles, CA 90071	City of Los Angeles Supply Svcs., Accounts Payable 555 Ramirez St., Space 312 Los Angeles CA 90012

Additional Info

Please include this first page with your shipment.

*****FOR PROPOSAL #307082*****

15.11 # OSB-19-0002

****SEE ATTACHED QUOTE****

Requestor information:

Requestor Name: LT. J.T. BRATCHER
 Requestor Phone Number: 323-276-7190

Requestor Address:

LAPD - LACGIC-OSB-CSOC
 ATTN: LT. J.T. BRATCHER
 7600 S. BROADWAY
 LOS ANGELES, CA 90003

Requestor Mail Stop: 441

Requestor E-mail Address: 27188@LAPD.ONLINE

ACCT: 70NNCI, CACF:702845

PREQ CREATED BY ALEX RODRIGUEZ

PHONE: [REDACTED]

E-MAIL: N3702@LAPD.ONLINE

Issuer: ALEX RODRIQUEZ

Phone Number: (213) 473-7990

Email Address: N3702@lapd.online

Line Items

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
1	521115	Furniture, Fill-ins & Services, Existing Systems Only, Produ	1	LO	\$5,896.65	\$5,896.65	\$560.18	\$6,456.83
Extended Description: PRODUCT PER PROPOSAL #307082 Furniture Contract Line: 5 Delivery Date: NULL								

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
2	521115	Furniture, Fill-ins & Services, Existing Systems Only, Produ	1	LO	\$1,764.00	\$1,764.00	\$167.58	\$1,931.58
Extended Description: SERVICE LABOR PER PROPOSAL 307082 Furniture								
Contract Line: 5								
Delivery Date: NULL								

Sub Total:	\$7,660.65
Sales Tax:	\$727.76
Total PO Amount:	\$8,388.41

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Authorized By

CITY OF LOS ANGELES

City of Los Angeles Purchasing Agent
 111 E 1ST STREET
 ROOM 110
 LOS ANGELES CA 90012



CONTRACT PURCHASE ORDER CHANGE

Purchase Order Number	Contract Number	Record Date
CPO 70 190000414234 2	ARC 40 180000000263 9	08-23-18
Payment Terms	Freight Terms	Ship Via
2% Net 26	FOB Dest, Freight Prepaid	Vendor Choice
Ship To	Vendor	Bill To
LAPD - INFO TECH BUREAU (ITB) 555 RAMIREZ STREET SPC 212 PTC LOS ANGELES, CA 90012	ALL-PHASE ELECTRIC SUPPLY CO 000037716 3020 W Empire Avenue Burbank, CA 91504	City of Los Angeles Supply Svcs., Accounts Payable 555 Ramirez St., Space 312 Los Angeles CA 90012

Additional Info

Please include this first page with your shipment.

Requestor Information:
 15.11: OSB19004
 ATTN: DOROTHY RUSSO
 EMAIL: N5362@LAPD.ONLINE
 Phone #: 213 486 0380

QUOTE # 1112220

DELIVERY ADDRESS:
 LAPD INFO TECH BUREAU
 555 RAMIREZ ST.
 SPC 212
 LOS ANGELES, CA 90012

ACCT # 70NNC1, ACCOUNTING TENPLATE: 702845

Questions regarding this order, please contact: Sr. Storekeeper Sider Vega at [REDACTED] or via email n5385@lapd.lacity.org

Issuer: SIDER VEGA

Phone Number: [REDACTED] Email Address: N5385@lapd.online

Purchase Order Change Details

Change Order Number: 1

Reason for Modification: Added information to Extended Description section

Line Items

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
1	39	3/4X60' TAPE	1	EA	\$0.67	\$0.67	\$0.06	\$0.73
Extended Description: 3/4X60' TAPE Supplier Part No.: 3M APETAPE Contract Line: 1 Delivery Date: NULL								
2	39	3/8" BLACK/WHITE TAPE	1	EA	\$17.14	\$17.14	\$1.63	\$18.77
Extended Description: 3/8" BLACK/WHITE TAPE Supplier Part No.: BROTH TZE221 Contract Line: 1 Delivery Date: NULL								

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
3	39	189645 3/4 IN VELCRO BLCK 75FT	1	EA	\$31.48	\$31.48	\$2.99	\$34.47
Extended Description: 189645 3/4 IN VELCRO BLCK 75FT Supplier Part No.: VELCR 189645 Contract Line: 1 Delivery Date: NULL								
4	39	T1 SURFACE MOUNT JACK	6	EA	\$15.03	\$90.18	\$8.57	\$98.75
Extended Description: T1 SURFACE MOUNT JACK Supplier Part No.: ALLEN AT635CX Contract Line: 1 Delivery Date: NULL								
5	39	2 PAIR 22AWG INDIVIDUAL SHIELD	1000	EA	\$0.45	\$450.00	\$42.75	\$492.75
Extended Description: 2 PAIR 22AWG INDIVIDUAL SHIELD Supplier Part No.: WSP D25430 Contract Line: 1 Delivery Date: NULL								

Sub Total: \$589.47
 Sales Tax: \$56.00
 Total PO Amount: \$645.47

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Authorized By

CITY OF LOS ANGELES

City of Los Angeles Purchasing Agent
 111 E 1ST STREET
 ROOM 110
 LOS ANGELES CA 90012



CONTRACT PURCHASE ORDER

Purchase Order Number	Contract Number	Record Date
CPO 70 190000453884 1	ARC 40 59676 3	01-25-19
Payment Terms	Freight Terms	Ship Via
0% Net 30	FOB Dest, Freight Prepaid	Vendor
Ship To	Vendor	Bill To
LAPD - INFO TECH BUREAU (ITB) 555 RAMIREZ STREET SPC 212 PTC LOS ANGELES, CA 90012	HP INC. 000046723 1501 PAGE MILL ROAD PALO ALTO, CA 94304	City of Los Angeles Supply Svcs., Accounts Payable 555 Ramirez St., Space 312 Los Angeles CA 90012

Additional Info

Please include this first page with your shipment.

ITB 19 H1679 / PTS# 1043620
 FUND# 339 / ACCT# 70NNC1 / FY 2017 / OBJ# 601 / TEMPLATE# 702845
 NCGIC Grant Funded Cat Supplies, CGIC Supplies, 2016 D6BX0013
 VENDOR QUOTE# 708108 (SEE ATTACHED QUOTE)
 [REDACTED]

(7) HPZ240 Workstations For LACGIC Grant Purchase, OSB/19-0025/Lt. Jeff Bratcher

 REFER QUESTIONS ABOUT THIS ORDER TO:
 CONTACT: Lt. Jeff Bratcher (323) 276-7190

CONTACT FOR DELIVERY:
 ITD Warehouse@ [REDACTED] or
 Margret Hill (Warehouse Supervisor)@ [REDACTED]
 *** Delivery Notice: Monday - Friday, 8:00 am - 3:00 pm ***

Shipping Additional Info: 30 Days ARO

Issuer: MARK NAVARRO

Phone Number: [REDACTED]	Email Address: N3149@lapd.online
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Line Items

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
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Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
1	431718	Configurable HP Z240 Small Form Factor Workstation Series	7	EA	\$1,246.32	\$8,724.24	\$828.80	\$9,553.04
Extended Description:								
<p>Special pricing code 41291123</p> <p>Components:</p> <p>HP Z240 Small Form Factor Base Model Workstation L8T14AV</p> <p>HP Single Unit (SFF) Packaging M6Q15AV</p> <p>HP Z240 SFF 240W 92 percent eff. Chassis M0U73AV</p> <p>Windows 10 Pro 64-bit U.S. - English localization L8S17AV#ABA</p> <p>Operating System Load to SATA M8Z01AV</p> <p>Intel Core i7-6700 3.4 8M 4C SFF CPU N2G31AV</p> <p>8GB DDR4-2400 nECC (1x8GB) RAM 1CA73AV</p> <p>Intel Skylake HD Graphics (Core-i3 CPU) N3U69AV</p> <p>256GB SATA 1st SSD M6U87AV</p> <p>HP USB Optical Mouse M6Q14AV</p> <p>9.5mm Slim DVD-Writer 1st ODD 1HH49AV</p> <p>HP SD Card Reader M6Q48AV</p> <p>Win7 BootMode Support Z5L60AV</p> <p>HP 3/3/3 SFF Warranty U.S. - English localization L8S33AV#ABA</p> <p>HP Z240 Workstation Country Kit U.S. - English localization L8T15AV#ABA</p> <p>Z2 SATA Data Cable - ST-ST 1 E4T21AV</p> <p>2.5 inch Bay Screws D5H30AV</p> <p>HP EliteDisplay E233 23-inch Monitor U.S. - English localization 1FH46A8#ABA</p> <p>HP USB Keyboard U.S. - English localization M6Q10AV#ABA</p> <p>Supplier Part No.: 28832444 Contract Line: 9 Delivery Date: NULL Shipping Add'l Info: 30 Days ARO</p>								

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
2	431718	Electronic Waste Recycling Fee (E-Waste)	7	EA	\$6.00	\$42.00	\$0.00	\$42.00
<p>Extended Description: Electronic Waste Recycling Fee (E-Waste) to facilitate the collection of fees for the State of California in accordance with SB 50, Sher, Chapter 863, Statutes of 2004. Viewable screen size, measured diagonally - Fee (from 1/1/13 forward): More than four inches but less than 15 inches - \$3 At least 15 inches but less than 35 inches - \$4 35 inches or more - \$5</p> <p>Contract Line: 15 Delivery Date: NULL Shipping Add'l Info: 30 Days ARO</p>								

Sub Total:	\$8,766.24
Sales Tax:	\$828.80
Total PO Amount:	\$9,595.04

CITY OF LOS ANGELES PURCHASE ORDER CONDITIONS

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"Attachment A" may be downloaded from the Internet at www.lacity.org/gsd/bidder%20instructions.pdf.

If delivery of the product(s) or service(s) cannot be made exactly as specified and at the price shown, notify the City Purchasing Agent immediately. Do not make delivery without the Purchasing Agent's written approval. Any correspondence other than invoices relating to this order must be sent to the Purchasing Agent.

Prices on the order include inside delivery to the Department unless otherwise specified on the order.

All materials furnished on this order will be subject to test and inspection and, if rejected, will be held for return to the supplier subject to order of shipper and subject to accrued charges.

Overshipments will not be accepted unless authorized or approved by the Buyer in advance and in writing.

The FOB point, terms, order number, name and address of the ordering department must appear on all invoices. All shipments, shipping papers and correspondence must be identified with the order number. All cartons must be marked with the order number and be accompanied by a detailed packing list. Materials must be packed and shipped in conformity with tariff or classification requirements.

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This order may not be assigned or transferred to any entity or individual without the Purchasing Agent's written approval.

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All products or services delivered shall meet the requirements of the City of Los Angeles Municipal and Administrative Codes, including but not limited to those stated in the GTC and SCR, "Attachment A", and these Conditions.

The Supplier shall hold the City of Los Angeles, its officers, agents and employees harmless from liability of any nature or kind on account of any copyrighted composition, secret process, patented or unpatented invention, article, materials or appliances furnished or used under this order.

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Authorized By

CITY OF LOS ANGELES

City of Los Angeles Purchasing Agent
 111 E 1ST STREET
 ROOM 110
 LOS ANGELES CA 90012



CONTRACT PURCHASE ORDER

Purchase Order Number	Contract Number	Record Date
CPO 70 190000466872 1	ARC 40 59490 8	03-14-19
Payment Terms	Freight Terms	Ship Via
0% Net 30	FOB Dest, Freight Prepaid	Vendor
Ship To	Vendor	Bill To
Please refer to each line item for shipping locations.	HAWORTH 000043886 444 S. Flower St., Suite 4800 SUITE 1000 NORTH Los Angeles, CA 90071	City of Los Angeles Supply Svcs., Accounts Payable 555 Ramirez St., Space 312 Los Angeles CA 90012

Additional Info

Please include this first page with your shipment.

Requestor Information:

 15.11 #: OSB190011
 ATTN: LT JEFF BRATCHER
 Phone #: 323-276-7190

=== SEE PROPOSAL # 309403 9/10/18
 *** PRICES VERIFIED W/ ESMERALDA AVILA & LUZ ORTIZ

=== FURNITURE AND INSTALLATION FOR LAPD OPERATIONS SOUTH BUREAU

=== ACCT # 70NNC1, ACCT TEMPLATE # 702845

Questions regarding this order, please contact Prin. Storekeeper David Sanchez @ [REDACTED]
 or via e-mail at v9715@lapd.online

Shipping Additional Info: ATTN: LT JEFF BRATCHER 323-276-7190

Issuer: DAVID SANCHEZ

Phone Number: [REDACTED]	Email Address: V9715@lapd.online
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Line Items

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
1	521115	Furniture, Fill-ins & Services, Existing Systems Only, Produ	1	LO	\$5,590.31	\$5,590.31	\$531.08	\$6,121.39
Extended Description: Furniture Contract Line: 5 Delivery Date: NULL Ship To: LAPD RECRUIT TRAINING CTR 5651 W. MANCHESTER WESTCHESTER, CA 90045								

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
2	521115	Furniture, Fill-ins & Services, Existing Systems Only, Produ	1	LO	\$2,122.80	\$2,122.80	\$201.67	\$2,324.47
Extended Description: Furniture Contract Line: 5 Delivery Date: NULL Ship To: LAPD SOUTH BUREAU 7600 S. BROADWAY LOS ANGELES, CA 90003								

Sub Total: \$7,713.11
Sales Tax: \$732.75
Total PO Amount: \$8,445.86

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Authorized By

CITY OF LOS ANGELES

City of Los Angeles Purchasing Agent
 111 E 1ST STREET
 ROOM 110
 LOS ANGELES CA 90012



CONTRACT PURCHASE ORDER

Purchase Order Number	Contract Number	Record Date
CPO 70 190000470904 1	ARC 40 59763 10	04-02-19
Payment Terms	Freight Terms	Ship Via
0% Net 30	FOB Dest, Freight Prepaid	Vendor
Ship To	Vendor	Bill To
LAPD SOUTH BUREAU 7600 S. BROADWAY LOS ANGELES, CA 90003	OFFICE DEPOT BUSINESS SVCS DIV 000028040 3500 W. OLIVE AVE 3RD FLOOR BURBANK, CA 91505	City of Los Angeles Supply Svcs., Accounts Payable 555 Ramirez St., Space 312 Los Angeles CA 90012

Additional Info

Please include this first page with your shipment.

15.11 # OSB190026
 ATTN: LT. JEFF BRATCHER
 27188@LAPD.ONLINE
 Phone #: 323-276-7190

LAPD-LACGIC 77TH STATION
 ROOM 207, ATTN: LT. BRATCHER
 7600 S. BROADWAY STREET
 LOS ANGELES, CA 90003

OD ORDER # 295712315-001

ACCT # 006010 CACF 702845

Questions regarding this order, please contact: Storekeeper Patrick Chavez at [REDACTED] or via email
 n5880@lapd.lacity.org

Shipping Additional Info: ATTN: LT. BRATCHER ROOM 207

Issuer: Patrick Chavez

Phone Number: [REDACTED]	Email Address: N5880@lapd.online
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Line Items

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
1	4412	General Office Supplies - Core Items	12	EA	\$268.80	\$3,225.60	\$306.43	\$3,532.03
Extended Description: OD ORDER # 295712315-001 1 LINE ITEM Supplier Part No.: 510830 Contract Line: 4 Delivery Date: NULL Shipping Add'l Info: ATTN: LT. BRATCHER ROOM 207								

Sub Total:	\$3,225.60
Sales Tax:	\$306.43
Total PO Amount:	\$3,532.03

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Authorized By

CITY OF LOS ANGELES

City of Los Angeles Purchasing Agent
 111 E 1ST STREET
 ROOM 110
 LOS ANGELES CA 90012



CONTRACT PURCHASE ORDER

Purchase Order Number	Contract Number	Record Date
CPO 70 190000478763 1	ARC 40 59676 3	04-25-19
Payment Terms	Freight Terms	Ship Via
0% Net 30	FOB Dest, Freight Prepaid	Vendor
Ship To	Vendor	Bill To
LAPD - INFO TECH BUREAU (ITB) 555 RAMIREZ STREET SPC 212 PTC LOS ANGELES, CA 90012	HP INC. 000046723 1501 PAGE MILL ROAD PALO ALTO, CA 94304	City of Los Angeles Supply Svcs., Accounts Payable 555 Ramirez St., Space 312 Los Angeles CA 90012

Additional Info

Please include this first page with your shipment.

ITB 19 H1732 / OSB 19-0047 / PTS# 1049185
 FUND# 339 / ACCT# 70NNC1 / WORK ORDER# CF161346 / TEMPLATE# 702845
 NCGIC GRANT FUND, AWARD# 2016-DG-BX-0013
 VENDOR QUOTE# 812216 (SEE ATTACHED)

██████████

(5) HP ProDesk 600 G4 PCs for OSB / OSB 19-0047

 REFER QUESTIONS ABOUT THIS ORDER TO:
 Lt. Jeff Bratcher (323) 276-7190

CONTACT FOR DELIVERY:
 ITD Warehouse@ ██████████ or
 Margret Hill (Warehouse Supervisor)@ ██████████

*** Delivery Notice: Monday - Friday, 8:00 am - 3:00 pm ***

Shipping Additional Info: 30 Days ARO

Issuer: MARK NAVARRO

Phone Number: ██████████	Email Address: N3149@lapd.online
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Line Items

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
1	431718	HP ProDesk 600 G4 Small Form Factor PC	5	EA	\$846.00	\$4,230.00	\$401.85	\$4,631.85
Extended Description: U.S. - English localization								
Special pricing code 41291123								
Supplier Part No.: 4HJ16UT#ABA								
Contract Line: 9								
Delivery Date: NULL								
Shipping Add'l Info: 30 Days ARO								

Sub Total: \$4,230.00
 Sales Tax: \$401.85
 Total PO Amount: \$4,631.85

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Authorized By

CITY OF LOS ANGELES

City of Los Angeles Purchasing Agent
 111 E 1ST STREET
 ROOM 110
 LOS ANGELES CA 90012



ONE-TIME PURCHASE ORDER

Purchase Order Number	Record Date	Requester Name
OPO 70 190000301983 1	05-23-19	MARK NAVARRO
Payment Terms	Freight Terms	Ship Via
0% Net 30		Vendor Choice
Ship To	Vendor	Bill To
LAPD - INFO TECH BUREAU (ITB) 555 RAMIREZ STREET SPC 212 PTC LOS ANGELES, CA 90012	ZONES INC 000038423 1102 15TH ST SW STE 102 AUBURN, WA 98001	City of Los Angeles Supply Svcs., Accounts Payable 555 Ramirez St., Space 312 Los Angeles CA 90012

Additional Info

Please include this first page with your shipment.

You are hereby notified of the award of this Purchase Order (PO) with the City of Los Angeles in accordance with the RFQ 190000901304. The entire RFQ (including Attachment A and specifications) or any items thereof, addendums, and general conditions comprise the PO. The Quotation document signed by the appropriate contractor and by duly authorized City officials is on file in the Purchasing Agent's office.

The PO is awarded for the following:

**** LCD Monitors and Various Electronics. ****

SUPPLIER CONTACT:
 Contact Person: Imran Yunus
 [REDACTED]
 E-mail Address: publicsector@zones.com

REQUESTOR CONTACT:
 Contact Person: Aida Pedroza
 [REDACTED]
 E-mail Address: v8161@LAPD.ONLINE

REQUISITION NUMBER: 70 190000602033
 EV: 19*1302

Issuer: MARK NAVARRO

Phone Number: [REDACTED]	Email Address: N3149@lapd.online
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Line Items

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
1	3116	Data Hub	6	EA	\$15.66	\$93.96	\$8.93	\$102.89
Extended Description: Anker; 4-Port Ultra Slim USB 3.0 PN: A7516011 Delivery Date: 05-30-19								
2	3116	i8+ BT Mini Wireless Bluetooth	6	EA	\$34.21	\$205.26	\$19.50	\$224.76
Extended Description: Riitek; Backlight Touchpad Keyboard Mouse PC/Mac/Android, Black. RTi8BT-5 PN: FMKBTL1-IV1 Delivery Date: 05-30-19								
3	3116	LCD Monitor	6	EA	\$342.40	\$2,054.40	\$195.17	\$2,249.57
Extended Description: Seesii Eyoyo; 7" TFT HD-TV+HDMI+VGA+CVBS Camera, Video Test Tester 12V-Out. PN: X41TA Delivery Date: 05-30-19								

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
4	76122408	Electronic Waste Recycling Fee	6	EA	\$5.00	\$30.00	\$0.00	\$30.00
Extended Description: STATE COUNTY LOCAL WASTE OR RECYCLE FEE								
Delivery Date: 05-30-19								

Sub Total: \$2,383.62
 Sales Tax: \$223.60
 Total PO Amount: \$2,607.22

Terms and Conditions

Line Item Provisions

Document Provisions

Supporting Documents

Section intentionally left blank.

CITY OF LOS ANGELES PURCHASE ORDER CONDITIONS

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Authorized By

Document ID 190000301983	Document Phase Final	Document Description LCD Monitors and Various Electronics	Page 5 of 6
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OPO 190000301983 CLAUSES AND COMMENTS:

ADDITIONAL QUANTITIES:

The City desires the option to purchase additional quantities of the requested item(s). Contractor accepts orders for additional quantities at the same prices, terms and conditions, providing the City exercises the option before **6/13/2019**.

Any extension(s) beyond above stated expiration date shall be upon mutual consent between the City and the supplier. In addition, any extension(s) agreed upon by both parties shall not exceed three (3) months after the original expiration date

STANDARD PRODUCT WARRANTY:

The manufacturer's standard warranty shall be included with all products delivered to the City of Los Angeles. If an express warranty does not exist for the products delivered, the supplier provides the following warranty for defects in material and labor/workmanship.

Warranty for material defects: 1 year(s)

Warranty for labor/workmanship defects: 1 year(s)

In no case shall the supplier's warranty period be less than, but may be longer than any express warranty or implied warranty of merchantability or fitness for use.

OFF-PEAK DELIVERY AND PICK-UP HOURS/DELIVERY INSTRUCTIONS:

The City of Los Angeles requires off-peak delivery and pickup of all commodities by City suppliers between the hours of 9:00 AM and 3:30 PM, Monday through Friday, to reduce traffic and vehicle emissions during morning and afternoon commute times. Suppliers are determined in compliance if the actual delivery or pickup time provides for arrival at the City location on or after 9:00 AM and on or before 3:30 PM.

Unless otherwise instructed by authorized City personnel, suppliers are required to schedule deliveries and/or pickups during the off-peak period. City departments sharing facilities that order products from the same supplier shall make every effort to coordinate off-peak deliveries and pickups with the supplier.

Emergency and critical need orders, or other non-conforming deliveries and pickups specifically requested by City departments shall not constitute a violation of this requirement. In addition, circumstances that are outside of the supplier's control and documented by the supplier to the ordering department's or the City Purchasing Agent's satisfaction shall not constitute a violation of this requirement.

Noncompliance with this requirement may result in cancellation of a Purchase Order(s) or termination of Contract(s) between the City and the supplier.

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If circumstances related to department operations preclude regularly scheduled deliveries between the hours of 9:00 AM and 3:30 PM, Monday through Friday, the affected City department shall notify the supplier of any allowable exception(s).

ENVIRONMENTALLY PREFERABLE PRODUCTS:

The City of Los Angeles seeks to conserve and enhance our local and global natural resources; promote and support a vibrant, diverse, and equitable economy; safeguard human health and the environment; and improve the livability of the City's neighborhoods without compromising the ability of future generations to do the same. (City of Los Angeles Administrative Code Division 10, Chapter 1, Article 6, Section 10.32)

The City therefore promotes the use of environmentally preferable products in its acquisition of goods and services. City employees are required to purchase environmentally preferable products from this contract whenever feasible, consistent with the City's Environmentally Preferable Products Purchasing Program.

SHIPPING CHARGES:

For shipping over \$75, supplier must submit a copy of the freight bill along with the invoice. City of Los Angeles will only pay for the actual shipping cost that the supplier was billed by the freight companies.

VENDOR PAYMENT:

1. The City requires that when submitting Invoices to the Payment Services Section, the order number must be referenced on the Invoice. Failure to include this information will delay the payment process.
2. Correct Pricing: Contract pricing or quoted pricing for non-contract purchases should be reflected on the invoice. Price discrepancies will also cause payment delays.
3. Additional Charges: Additional charges such as freight or delivery, if applicable, must be quoted at the time the order is placed. If additional charges are included on an invoice and not reflected on the SMS order, delays will occur.
4. Where to Send Invoices: All Invoices for SMS orders should be sent to the SMS Payment Services Section Piper Technical Center, 555 Ramirez Street, Suite 312, Los Angeles, 90012.