								PTS #	10378-	17	
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12/26/	2017		V Operati	ng Supplies Divisional ((Budget) Allocatio	n Depa	urtmental Ali	ocation	Services	DIVISION ORDER NUMBER	
DIVISIO	N MAKING REQUE	EST	MAIL STOP	CONTACT PERSC	CONTACT PERSON					FAX NO. E-MAJL	
	OSB		400	Lieutenant Jef	Lieutenant Jeff Bratcher						27188
	QUANTITY	UNIT	l I	EM DESCRIPTION		ITEM NU	UMBER	ACCT.	CACF	UNIT PRICE	TOTAL PRICE
1	1	1	HP EliteBool	k 1040 G3		V1P89UT	#ABA			\$1 042.00	\$1,042.00
			ENERGY ST	AR) V1P89UT#ABA							
2	1	1	EliteBook x3	60 1030 G2 1NM41UT##	<u></u>	1NM41U7	T#ABA			\$1 750.00	\$1,750.00
3	1	1	HP Essentia	Top Load Case		H2W17U	Т			\$19.80	\$19.80
4	1	1	USB Travel f	Mouse		G1K28AA	#ABA			\$24.00	\$24.00
5	1	1	Business Sli	m Top Load Case		H5M91AA	V ALO!	INTING	NOF	\$30.81	\$30.81
6	1	1	Recycling Fe		·			70	2.845	\$10.00	\$10.00
			Jun crime o				, , 4,90€ h 	2	017		
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		nt Fun		BM N3702 1/8/18			ари Un Сфр		NNCL		
JUSTIF	CATION (FOR ADE	DITIONAL S	PACE, ATTACH A	CONTINUATION SHEET)				- 60 1 5.40		······	
Comp	uter hardware	will be u	ised for the Na	tional Gum Crime Initia	tive Center.		V. CF	161346	SUB-TOTAL		\$2,876.61
Fuich	ase to be fund	ied by Na	itional Gun Cril	me Initiative Grant.			L	<u>0001</u>	TA X (9.0%)		\$258.89
				_		· · · ·	Sub Tas	*Soul	TOTAL		\$3,135.50
VENDO		NDOR PER	SUPPLY ORDER	NUMBER)		OCAT≀ON, TIM			ECIAL INSTRUCT		
			CER OF ESIGNE		?LEA.	-				WEH READY.	
	R RANK OF PERS			DATE		31017	CLAPI). odudi	Ê	DE	LIVERY ADDRESS
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DATE				LOS ANGELES POLIC SUPPLY ORDE					PAGE 1 OF 1 DIVISION ORDER NUMBER				1
7/11/2	2017	0	perating Supplies	Divisional (Budget) Allocation		artmental Al	llocation	Services		# 18			
DIVISIO	N & UNIT MAKIN	NG REQUES	MAIL STOP	CONTACT PERSON	TELEPHONE NO.		FAX NO.	-			ERIAL#)		
FSD -	FAU		400-1800	Allison Manfreda		323-415-8184		323-276-1943			N3179	9	
ITEM	QUANTITY	UNIT		ITEM DESCRIPTION	ITEM NU	MBER	ACCT	CACF	UNIT	PRICE	TOTA	L PRICE	
1	2	base	HP EliteDisplay	E222 Monitor (ENERGY STAR)	M1N96AA#A	BA			\$	143.00	\$	286.00	
2	2	base	se Configurable HP Z240 SFF Workstation, plus associated components						\$ 98	968.84	\$ _	942.20 1,937.68	5
3	-4	each	each HP PC Customization Services (Asset Tagging) - nontaxable						\$	5.70	\$	22.80	mant
4	2	each	each HP PC Customization Services (Image Installation) - nontaxable						\$	12.00	\$	24.00	ase h
5	2	each	Recycling Fee -	nontaxable					\$	6.00	\$	12.00	Not
6											\$	-	
7			DE, N5302 9/14/17 70	BBM 9/15/17							\$	-	
8			National crime Gu	n grant Noroz							\$	-	
9			Shipping & Hand	dling (Non-taxable)									
10			Handling (Taxab								-	2284.7	20
				TACH A CONTINUATION SHEET) essary to expand NIBIN to support the 77th are	a Crime Gun I	ntelliaena	ce Center	SUB-TOTAL FOR ALL PAG		B.S.	-\$2	2,282.48	-
CGIC) efforts. The	computer		njunction with additional IBIS equipment. The	purchase will I	be funded	by the			2	07.95	\$194.57	245
			or Approval :	Mailueda 7.11.17 528 71	11/17			TOTAL			-\$2	2,477.05	_249
nform	ation Technol	logy Divisi		DRDER MUMBER) 6 G9507, 213.486-0844	DELIVER TO (SPECIFY LO LAPD - FOR	CATION, A	ADDRESS, TIN	TOTAL TOTAL ME, DATE, AND SPEC	CIAL INST	RUCTION	NS) 75		cd fre
APPROVED BY (COMMANDING OFFICER OR DESIGNEE) Jeffrey A. Thompson June Soc Averal for JT N2769				IN JI	ATTN: Alliso Hertzberg-D 1800 Paseo	avis role	ensic scienc	e Center		DELIVEI MAIL ST		RESS	
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									F.	S.D.			



ONLINE PRICE QUOTATION

Quote Number: 11856879

Quote Name: Wanda LAPD_HP Z240 SFF WST_Standard & E222_091317 Quote Created Date : 9/14/2017 1:52:35 AM Contract: CA - STATE OF CALIFORNIA (NASPO VP PC) (7-15-70-34-001)

Today's Date : 9/14/2017 1:52:58 AM Created By: ehsiao@gstes.com

Product availability and product discontinuation are subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

Use the File - Print option to print this form for your future reference.

Special pricing identifier : 40186226

Items/description	Part no	Your Unit price	Qty	Ext price
New! HP EliteDisplay E222 Monitor	Base	\$143.00	2	\$286.00
(ENERGY STAR) M1N96AA#ABA	M1N96AA#ABA			
HP EliteDisplay E222 Monitor Contrast ratio	WIN96AA#ABA			
1000:1 Contrast Ratio				
Brightness (typical)				
250 nits				
Tilt				
Tilt: -5° to +25°				
Height adjustability range				
Yes, 150mm adjustment range Input Signal				
(1) DisplayPort 1.2, (1) HDMI 1.4, (1)				
VGA HDCP support on DisplayPort and				
HDMI	· · · ·			
Pivot rotation				
90° pivot rotation				
Horizontal/Vertical viewing angle				
(typical) 178/178 degrees				
Max Power Rating				
35 Watts				
Native resolution				
1920 x 1080				
Response rate (typical, rise and fall)				
7 ms response time Asset Control				
None				
Integrated speakers				
No Integrated speakers				
Anti-Glare and Anti-Static				
Anti-Glare: Yes				
Anti-Static: No				
Energy Efficiency				
ENERGY STAR® qualified Warranty				
Protected by HP, including a 3 year				
standard limited warranty. Optional Care				
Pack Services are extended service				
contracts which go beyond your standard				
warranties.				

The terms and conditions of the CA - STATE OF CALIFORNIA (WSCAII) will apply to any order placed as a result of this inquiry, no other terms or conditions shall apply.

* HP (or GST) is not liable for pricing errors. If you place an order for a product that was incorrectly priced, we will cancel your order and credit you for any charges. In the event that we inadvertently ship an order based on a pricing error, we will issue a revised invoice to you for the correct price and contact you to obtain your authorization for the additional charge, or assist you with return of the product. If the pricing error results in an overcharge to you, HP will credit your account for the amount overcharged.

DATE					YORDER	FORM		_		DIVISION ORC		
12/26/	2017			erating Supplies Divisional (Bud	get) Allocation	Departmental Allocation Services				18-0023		
NVISIO	N MAKING REQUE	ST	MAIL STOP	CONTACT PERSON Lieutenant Jeff B	rotobor	TELEPHONE NO.			FAX NO	. E-MA	JL NO. (SERIAL #) 27188	
	1		400				(213) 486-6082				1	
	QUANTITY UNIT ITEM DESCRIPTION				ITEM N	NUMBER	ACCT.	CACF	UNIT PRICE	TOTAL PRICE		
	1	1	1 HP EliteBook 1040 G3			V1P89U	T#ABA			\$1 042.00	\$1,042.00	
			ENERGY	STAR) V1P89UT#ABA								
2	1	1	EliteBool	x x360 1030 G2 1NM41UT#AB	A	1NM41L	JT#ABA			\$1 750.00	\$1,750.00	
3	1	1	HP Esser	ntial Top Load Case		H2W17	UT			\$19.80	\$19.80	
4	1	1	USB Travel Mouse			G1K28A	A#ABA			\$24.0	0 \$24.00	
5	1	1	Business	Business Slim Top Load Case			A MILO	INTIN-	<u></u>	\$30.8	1 \$30.81	
6	1	1	Recyclin	g Fee			1.1		2.845-	\$10.0	0 \$10.00	
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	Gra	nt Fur	nded	- CONT 10100 Jalia			ol.jt.	.604				
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				e National Gum Crime Initiati Crime Initiative Grant.	ive Center.		Task	600L	FOR ALL PAGE	5	\$258.89	
								15k C 000	TOTAL		\$3,135.50	
					1		6	2 49	INAL		\$5,155.50	
	OR (ONLY ONE VI GST	ENDOR PER	K SUFFLI OK	DER NOUBER)	DELIVER T		TIME, DATE,	AND ANY S	PECIAL INSTRUC	TIONS)		
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ONLINE PRICE QUOTATION

Quote Number: 11947653-2

Quote Name: Wanda LAPD_HP EliteBook 1040 G3_HP x360 1030 G2_ Accessories_111417 Quote Created Date : 11/14/2017 11:57:33 PM Contract: CA - STATE OF CALIFORNIA (NASPO VP PC) (7-15-70-34-001)

Today's Date : 11/14/2017 11:58:11 PM . Created By: ehsiao@gstes.com

Product availability and product discontinuation are subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order. Use the File - Print option to print this form for your future reference.

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Special pricing identifier : 40186226

Items/description	Part no	Your Unit price	Qty Ext price
- Smart Buy - HP EliteBook 1040 G3	Base	\$1,042.00	1 \$1,042.00
(ENERGY STAR) V1P89UT#ABA	$e^{-it} q^{2n} 1$	C 2	
HP EliteBook 1040 G3	V1P89UT#ABA		
Operating system			
Windows 7 Professional 64 (available		12	
through downgrade rights from Windows	8		
10 Pro)			
Energy Efficiency			
ENERGY STAR qualified			
Processor			
Intel® Core i5-6200U (2.3GHz, up to	y in the second of	The self-up car is a	
2.8GHz, 3MB Cache) with Intel HD			
Graphics 520	12 i.e. i.	Printer and	
Out-of-Band Management			
Intel® vPro processor technology Not	6	4	
enabled		STATE OF CALLS IN I	
	an a		
14.0-inch diagonal FHD SVA LED Anti-	white the subj	oction of a second s	
Glare (1920x1080)	Fi	leaster "	
Integrated camera			
720p HD Webcam			
Graphics			
Intel® HD Graphics 520			
Memory			
8GB 2133 DDR4 SDRAM on Motherboard	3. 	na a na harrin a ma	
Internal Storage		- Alexandria	
SSD 128GB M2 TLC SATA3			
Pointing Device	ваки		
TouchPad Backlit Keyboard	N. 1		
Intel 8260 802.11 a/b/g/n/ac (2x2) + BT	N (*1997) - 1987		
4.1 Combo			
TP Mobile Broadband			
Built in HP Mobile Broadband not included	1		
Bluetooth			
Bluetooth Wireless Technology 4.2			
Security			
SmartCard+TPM+FS			
Battery			
HP 6-Cell 45 WHr Long Life Battery			
Narranty		- 40° 2010'	
imited 1 year standard parts and labor			
warranty		N. Brancesteren, so um est an	
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Additional hardware and software DIB HP Side Dock Adapter containing RJ45 and VGA Ports

RJ45 and VGA Ports	·			
- Smart Buy - EliteBook x360 1030 G2 (ENERGY STAR) 1NM41UT#ABA HP EliteBook x360 1030 G2 Operating system Windows® 10 Professional 64 Energy Efficiency ENERGY STAR qualified Processor Intel® Core ™ i7-7600U (2.8 GHz, up to 3.9 GHz, 4 MB cache) with Intel HD Graphics 620 Out-of-Band Management Intel® vPro processor technology Not enabled Display	Base 1NM41UT#ABA	\$1,750.00	1	\$1,750.00
13.3-inch diagonal FHD UWVA Touch Sceen (1920 x 1080) Integrated camera 720p and IR Camera Graphics Intel® HD Graphics 620	2			
Memory 16 GB 2133 DDR4 SDRAM on Motherboard Internal Storage SSD 512GB M2 Turbo Drive TLC Optical drive				
No Optical drive Pointing Device TouchPad Backlit Keyboard Wireless LAN Intel 8265 AC 2x2 WiFi + BT 4.2 (Windstorm Peak) - vPro	dese 1NM41U73ABA			
HP Mobile Broadband Built in HP Mobile Broadband not included Bluetooth Bluetooth Wireless Technology 4.2 Security TPM 2.0 Battery	1 12			
HP 3-Cell 57 WH Li-on Polymer Long Life Warranty Limited 3 year standard parts and labor warranty Additional hardware and software DIB USB-C to RJ45 Adapter; NFC; 65				11
Watt Fast Charge, Pen	5 <u>6</u>			
HP Essential Top Load Case	H2W17UT	\$19.80	1	\$19.80
Exa.: P	band to the set	\$12.00	2	\$24.00
	ne edite succession seeds		12	

\$30.81

1

\$30.81

HP Business Slim Top Load Case H5M91AA

Vendor P/N: A765736 – MFG P/N GSV004 – HP PC Customization Services – Asset Tagging per unit + \$5:70 \$5.70

 Subtotal:
 \$2,878.01

 Tax (9.50%):
 \$272.32

 Recycling Fee (qty 2):
 \$10.00

 Total:
 \$3,160.33

 Shipping:
 Free Ground Delivery

2

Instructions when submitting Purchase Orders

1. Please fax your Purchase Order to GST at 562-345-8714, attention Yen Ma-Chan (562-345-52) or via email to <u>ymateam@gstes.com</u>

2. Please include the attached quote with your Purchase Order.

3. Please reference on your Purchase Order.

The terms and conditions of the CA - STATE OF CALIFORNIA (WSCAII) will apply to any order placed as a result of this inquiry, no other terms or conditions shall apply.

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	QUANTITY	UNIT	ITEM DES	SCRIPTION	ITEM N	UMBER	ACCT	CACF	UNIT	and the state of t	TOTAL PRICE	
1	4		L8T12AV HP Z	240 Workstation	L8T	12AV			\$2,86	5.40	\$11,461.60	1 Jud
2	4		21.5"	Display	1FH46/	AA#ABA			\$140	0.00	\$560.00	ant Hundled
3	4		Ass	et Tag	A76	5736			\$5.	70	\$22.80	an ten need
4	4		Recycl	ling Fee			1		\$6.	00	\$24.00	noi
5	1		HP Printe	er M653dn	J8A04	A#BGJ			\$1,64	6.39	\$1,646.39	
6				DF 5/24/18 NS31	02							1
7				2016 CRIC grant			Ι					1
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JUSTIFI	CATION (FOR	ADDITIC	NAL SPACE, ATTACH A	CONTINUATION SHEET)		L	SUB-TOT			\$13,714.79	
								TAX (9.0	%)		\$1,297.92	
	C Grant							TOTAL	-		\$15,012.71	
	r (only one)	VENDOF		IUMBER)	DELIVER TO		IME DATE	AND SPECIAL I	INSTRUCT			
		ANDING	DEFICER OR DESIGNE		LAPD-LACG	IC Grant Su	pplies - 2718			10143)		
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/ /	nt-II J.T. Brat			5/24/2018	Thore	#		-	N N	AIL STO	P	
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ONLINE PRICE QUOTATION Quote Number: 12206904

Quote Name: Adriane LAPD_HP Z240 Tower WST & E223_051118

Today's Date : 5/11/2018 10:11:28 PM

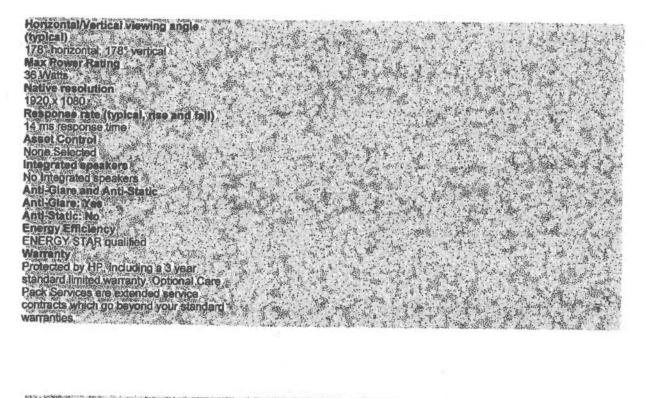
Quote Created Date : 5/11/2018 10:11:07 PM Contract: CA - STATE OF CALIFORNIA (NASPO VP PC) (7-15-70-34-001)

Created By: ehsiao@gstes.com

Product availability and product discontinuation are subject to change without notice. The prices in this quotation are valid for 30 days from quote dats above. Please include the quote number and contract from this quote on the corresponding purchase order. Use the File - Print option to print this form for your future reference.

Special pricing identifier : 41291123

Items/description	Part no	Your Unit price	Qty	Ext price
L8T12AV/Configurable-HP 2240 To Workstation	wer Base)-	12,865.40	6 9 6	3111/1611/60
HP 2240 Jower Workstation 1993	LETAZAV			
Win 10 Pro 64 HP Z240 TWR 400W 92 percent eff.	MOUTEAV			
Chassis NVIDIA Quadro P5000 16GB 4xDP+	ZOABIAV	and the second part of the	""""""""""""""""""""""""""""""""""""""	
DVI(D) 1st No cable included Graphic Intel Core 17-7700/3/6GHz (up to 4/20				
BM 4C TWR GPU 16GB DDR4-2400 nECC (2x8GB)	IAEIZAV			ing the line
16GB DDR4-2400 nECC (2x8GB) Unbuffered RAM	ICASSAV			
Operating System Load to SATA (Inte	emal M8Z01AV			
Storage drive required) 256GB SATA 1st Solid State Drive -	2.5.« M6U87Ay			
1TB 7200 RPM SATA 2nd Hard Drive	H6U91AVAR			
3.5 9.5mm Slim Blu-ray Writer 1st ODD	LISSZAN			
HP USB Business Sim Keyboard HP USB Optical Mouse	MBQ14AV			
HP SD Card Reader HP Single Unit (Tower)	MEQUBAV MEQUBAV			
Packaging (Supported Only for	THUS DOLY		tand of Par	
2240Tower (RGS)	for V8819AV			
Z HP 3/3/3 Tower Warranty				
424U SATA UBIA CADIE - KA-KA RUTU	NALASAV (S. D. C.			Aller States
HP Z240 Workstation Country Kit	LOTISAV#ABA	and the second second second	A. Mar Street	
HP E223 21 5" Display / FH45AA#AB			a and and an array	
HP E223 21 5" Display	A Base IFH46AAsABA	\$140.00	4	\$560.00
Contrast ratio 1000:1 Contrast Ratio				A STATE
Brightness (typical)				
Input Signal				
(1) DisplayPort 1.2, (1) HDMI 1.4, (1) HDCP support on DisplayPort and HD			an and	
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Vendor P/N: A765736 -- MEG P/N GSV004 -- HP-FC Customization Services -- Asset Tagging per unit - \$5.70

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512,0	44.40
Tay to cost	
Subtotal: \$12.0 Tax (9.50%): \$1.1 Recycling Fee (city 4): Total: \$13.2 Shipping: Free Ground De	42.05
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A MANIANIA TO THIS A MANA A	24.UU
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instructions when submitting Purchase Orders:

- 1. Please fax your Purchase Order to GST at 562-345-8714, attention
- Yen Ma-Chan (562-345-52) or via email to ymateam@gstes.com
- 2. Please include the attached quote with your Purchase Order.
- 3. Please reference on your Purchase Order.

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ONLINE PRICE QUOTATION

Quote Number 12222415

Quote Name: AJ052218_M653dn_LT Bratcher

Today's Date : 5/22/2018 6:53:41 PM Created By: yma@gstes.com

Quote Created Date : 5/22/2018 6:53:23 PM Contract: CA - STATE OF CALIFORNIA (NASPO VP PC) (7-15-70-34-001)

Product availability and product discontinuation are subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order. Use the File - Print option to print this form for your future reference.

Special pricing identifier: 41178872

Items/description	Part no	Your Unit price	Qty Ext price
H Color LaserJet Enterprise M I8A04A#BGJ	653dn Base	\$1,640,69	1.1\$1.640.69
IP Color LaserJet Enterprise M	653dn J8A04A#BGJ		
nergy Star® Compliant			
able included?			
lo please purchase (USB) cabi eparately			
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riginal LaserJet Toner Cartrido	e (12 500	· 管书 图42 (特别	
eld) HP Cyan Magenta and Ye riginal LaserJet Toner Cartridg	llowsea		
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int speed black (normal)			
to 56 ppm int speed, color (normal)			
to 56 ppm Int quality, black			
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mulation native PDF printing (\ 1)URF (AirPrint)			
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Two-sided printing -Automatic (standard) Manual (drive) support provided) Duty cycle Up to 120 000 pages Recommended print volume 2 000 to 17 000 ADE capacity 100-sheet multi-purpose tray 550-sheet a input tray 2,33 Paper (rays (std/max) Up to 5 Up to 5 Stardard paper handling accessories. HP.Lasel Jet 1/JOV Meintenance Kit P1891A HP-Lasel Jet Image Transfer Belt Kit P1893A HP Lasel Jet Image Transfer Belt Kit P1893A HP Lasel Jet Image Transfer Belt Kit P1893A HP Lasel Jet Image Transfer Collection Unit P1894A Media Sizes Tray 1 A4 A5 A6 RA4 B5 B6 10 k 10 x 15 cm. Oficio postcards (JIS single and double) envelopes (DL C6 85 C6) Tray 2 3 A4 A5 36 RA4 85 B6 10 k 15 cm Oficio. 16k Dpostcard Optional Tray 4 A4 A5 A6 RA4 85 B6 10 k 15 cm Oficio. 16k Dpostcard Optional Tray 4 A4 A5 A6 RA4 85 B6 10 k 15 cm Oficio. 16k Dpostcard Optional Tray 4 A4 A5 A6 RA4 85 B6 10 k 15 cm Oficio. 16k Dpostcard Optional Tray 4 A4 A5 A6 RA4 85 B6 10 k 15 cm Oficio. 16k Dpostcard Optional Tray 4 A4 A5 A6 RA4 85 B6 10 k 15 cm Oficio. 16k Dpostcard Optional Tray 4 A4 A5 A6 RA4 85 B6 10 k 15 cm Oficio. 16k Dpostcard Optional Tray 4 A4 A5 A6 RA4 85 B6 10 k 15 cm Oficio. 10k Dpostcard Optional Tray 4 A4 A5 A6 RA4 85 B6 10 k 15 cm Oficio. 10k Dpostcard Optional Tray 4 A4 A5 A6 RA4 85 B6 10 k 15 cm Oficio. 10k Dpostcard Optional Tray 4 A4 A5 A6 RA4 85 B6 10 k 15 cm Oficio. 10k Dpostcard Optional Tray 4 A4 A5 A6 RA4 85 B6 10 k 15 cm Oficio. 10k Dpostcard Optional Tray 4 A4 A5 A6 RA4 85 B6 10 k 15 cm Oficio. 10k Dpostcard Optional Tray 4 A4 A5 A6 RA4 85 B6 10 k 15 cm Oficio. 10k Dpostcard Optional Tray 4 A4 A5 A6 RA4 85 B6 10 k 15 cm Optional Tray DDR3 DIMM slot Memory Slots 1 slot 144-pin DDR3 DiMM Connectivity, standard 1 Hi-Speed Device USB 2:02 Hi-Speed USB 2:0 Host 1 Gigebit/Fast Ethemet 10/100/1000 Base TX hetwork Hardware Integration Pocket Processor 12 GHz Network-ready Ves Standard Warranty One-year next business day onsite warranty backed by HP Customer Care service and support one-year technical phone support.

Vendor P/N: A765736 – MFG P/N GSV004 – HP RC Customization Services – Asset Tagging per unit - \$5.70

Subtotal: \$1,646.39 Tax (9.50%): \$165.37 Recycling Fee (qty 0): \$0,00 Total: \$1,802.26 Shipping: Free Ground Delivery Instructions when submitting Purchase Orders:

- 1. Please fax your Purchase Order to GST at 562-546-1290, attention Yen Ma-Chan (562-345-8752) or via email to <u>ymateam@gstes.com</u>
- 2. Please include the attached quote with your Purchase Order.

.....

3. Please reference on your Purchase Order.

The terms and conditions of the CA - STATE OF CALIFORNIA (WSCAII) will apply to any order placed as a result of this inquiry, no other terms or conditions shall apply.

* HP (or GST) is not liable for pricing errors. If you place an order for a product that was incorrectly priced, we will cancel your order and credit you for any charges. In the event that we inadvertently ship an order based on a pricing error, we will issue a revised invoice to you for the correct price and contact you to obtain your authorization for the additional charge, or assist you with return of the product. If the pricing error results in an overcharge to you, HP will credit your account for the amount overcharged.

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 Num	ber	Con	ntract Num	iber		Record Date			
CPO 70 18000045434	71	AR	C 40 5967	63		01-11-18			
Payment Terms		Fr	eight Tern	15		Ship Via			
0% Net 30		FOB De	st, Freight	Prepaid		Vendor			
Ship To			Vendor		Contraction and	Bill To	Martin -		
LAPD - INFO TECH BUREA 555 RAMIREZ STREET SPC LOS ANGELES, CA 90	212 PTC	1501 P	HP INC. 000046723 AGE MILL ALT <mark>O, C</mark> A	ROAD	City of Los Angeles Supply Svcs., Accounts Payable 555 Ramirez St., Space 312 Los Angeles CA 90012				
		Ad	ditional In	fo					
PTS NO.: 1037877, VENDOR O REFER QUESTIONS ABOUT T Lt. Jeff Bratcher @ CONTACT FOR DELIVERY: ITD Warehouse @ Margret Hill (Warehouse Superv Wing Yi "Jo Jo" Hung @ *** Delivery Notice: M Shipping Additional Info: 30 D	HIS ORDER TO:	or	00 pm ***		THE ATTACHE				
Issuer: REGINA MOON									
Phone Number:	Email Addre	ss: E9573	3@LAPD.L	ACITY.ORG	and a second				
Line Items						-			
Line Commodity Code CL Descr	iption	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total		
1 431718 -Smart Bu G3	y- HP Elite Book 1040	1	EA	\$1,042.00	\$1,042.00	\$98.99	\$1,140.99		
Extended Description: -Smart Buy- HP Supplier Part No.: V1P89UT#ABA Contract Line: 9 Delivery Date: NULL Shipping Add'I Info: 30 Days ARO		NERGY ST	AR) V1 P89U	T#ABA (See the a	tached Quote)				
2 431718 -Srnart Bu	y Elite Book x360 1030	1	EA	\$1,750.00	\$1,750.00	\$166.25	\$1,916.25		
G2 Extended Description: -Srnart Buy Elite Supplier Part No.: 1NM41UT#ABA Contract Line: 9 Delivery Date: NULL Shipping Add'l Info: 30 Days ARO		See the attac	ched Quote)						

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Tota
3	431718	HP Essential Top Load Case	1	EA	\$19.80	\$19.80	\$1.88	\$21.68
S	ded Description: HP upplier Part No.: H2V Contract Line: 12 Delivery Date: NUI oping Add'l Info: 30 [L						
6	431718	HP PC Customization Services- Asset	2	EA	\$5.70	\$11.40	\$0.00	\$11.4(
Sı		L	PC Custom	ization				
7	431718	Electronic Waste Recycling Fee (E-Waste)	2	EA	\$5.00	\$10.00	\$0.00	\$10.00
Su	led Description: Rec upplier Part No.: REC Contract Line: 15 Delivery Date: NUL ping Add'I Info: 30 D	YCLING FEE						
8	431718	HP Business Slim Top Load Case	. 1	EA	\$30.81	\$30.81	\$2.93	\$33.74
Su	ed Description: HP E pplier Part No.: H5M Contract Line: 12 Delivery Date: NUL ping Add'l Info: 30 D	L						
9	431718	USB Travel Mouse	2	EA	\$12.00	\$24.00	\$2.28	\$26.28
Su	ed Description: USB pplier Part No.: G1K Contract Line: 12 Delivery Date: NUL ping Add'l Info: 30 D	28AA#ABA L						
			n de de nide de la companya de la co				Sub Total: Sales Tax:	\$2,888.01 \$272.33

 Sales Tax:
 \$272.33

 Total PO Amount:
 \$3,160.34

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.

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.

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.

abs Ul Authorized By



ONLINE PRICE QUOTATION

Quote Number: 12048118

Quote Name: Wanda LAPD_HP EliteBook 1040 G3_HP x360 1030 G2 Accessories_111417 Quote Created Date : 01/29/2018 11:57:33 PM

Today's Date : 01/29/2018 11:58:11 PM Created By: ehsiao@gstes.com

Contract: CA - STATE OF CALIFORNIA (NASPO VP PC) (7-15-70-34-001)

Product availability and product discontinuation are subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

Use the File - Print option to print this form for your future reference.

Special pricing identifier : 40186226

Items/description	Part no	Your Unit price	Qty	Ext price
- Smart Buy - HP EliteBook 1040 G3	Base	\$1,042.00	1	\$1,042.00
(ENERGY STAR) V1P89UT#ABA		•		+
HP EliteBook 1040 G3	V1P89UT#ABA			
Operating system				
Windows 7 Professional 64 (available				
through downgrade rights from Windows				
10 Pro)				
Energy Efficiency				
ENERGY STAR qualified				
Processor				
ntel® Core i5-6200U (2.3GHz, up to				
2.8GHz, 3MB Cache) with Intel HD				
Graphics 520				
Dut-of-Band Management				
ntel® vPro processor technology Not				
enabled				
Display				
4.0-inch diagonal FHD SVA LED Anti-				
Glare (1920x1080)				
ntegrated camera				
20p HD Webcam				
Sraphics				
ntel® HD Graphics 520				
Memory				
GB 2133 DDR4 SDRAM on Motherboard				
nternal Storage				
SD 128GB M2 TLC SATA3				
Pointing Device				
ouchPad Backlit Keyboard				
Vireless LAN				
ntel 8260 802.11 a/b/g/n/ac (2x2) + BT				
.1 Combo				
P Mobile Broadband				
uilt in HP Mobile Broadband not included				
luetooth				
luetooth Wireless Technology 4.2				
ecurity				
martCard+TPM+FS				
attery				
P 6-Cell 45 WHr Long Life Battery				
larranty				
imited 1 year standard parts and labor				
arranty				

Additional hardware and software DIB HP Side Dock Adapter containing RJ45 and VGA Ports

- Smart Buy - EliteBook x360 1030 G2	Base	\$1,750.00	1	\$1,750.00
(ENERGY STAR) 1NM41UT#ABA				
HP EliteBook x360 1030 G2	1NM41UT#ABA			
Operating system Windows® 10 Professional 64				
Energy Efficiency				
ENERGY STAR qualified				
Processor				
Intel® Core™ i7-7600U (2.8 GHz, up to				
3.9 GHz, 4 MB cache) with Intel HD				
Graphics 620				
Out-of-Band Management				
Intel® vPro processor technology Not enabled				
Display				
13.3-inch diagonal FHD UWVA Touch				
Sceen (1920 x 1080)				
Integrated camera				
720p and IR Camera				
Graphics				
Intel® HD Graphics 620				
Memory 16 GB 2133 DDR4 SDRAM on				
Motherboard				
Internal Storage				
SSD 512GB M2 Turbo Drive TLC				
Optical drive				
No Optical drive				
Pointing Device TouchPad Backlit Keyboard				
Wireless LAN				
Intel 8265 AC 2x2 WiFi + BT 4.2				
(Windstorm Peak) - vPro				
HP Mobile Broadband	5			
Built in HP Mobile Broadband not included				
Bluetooth Bluetooth Wireless Technology 4.2				
Security				
TPM 2.0				
Battery				
HP 3-Cell 57 WH Li-on Polymer Long Life				
Warranty				
Limited 3 year standard parts and labor warranty				
Additional hardware and software				
DIB USB-C to RJ45 Adapter; NFC; 65				
Watt Fast Charge, Pen				
HP Essential Top Load Case	H2W17UT	\$19.80	1	\$19.80
The Essential Top Eodd Gase		\$13.00		\$13.00
USB Travel Mouse	G1K28AA#ABA	\$12.00	2	\$24.00
HP Business Slim Top Load Case	H5M91AA	\$30.81	1	\$30.81

1

Vendor P/N: A765736 – MFG P/N GSV004 – HP PC Customization Services – Asset Tagging per unit - \$5.70 \$5.70

 Subtotal:
 \$2,878.01

 Tax (9.50%):
 \$272.32

 Recycling Fee (qty 2):
 \$10.00

 Total:
 \$3,160.33

 Shipping:
 Free Ground Delivery

2

Instructions when submitting Purchase Orders:

1. Please fax your Purchase Order to GST at 562-345-8714, attention

Yen Ma-Chan (562-345-52) or via email to ymateam@gstes.com

2. Please include the attached quote with your Purchase Order.

3. Please reference on your Purchase Order.

The terms and conditions of the CA - STATE OF CALIFORNIA (WSCAII) will apply to any order placed as a result of this inquiry, no other terms or conditions shall apply.

* HP (or GST) is not liable for pricing errors. If you place an order for a product that was incorrectly priced, we will cancel your order and credit you for any charges. In the event that we inadvertently ship an order based on a pricing error, we will issue a revised invoice to you for the correct price and contact you to obtain your authorization for the additional charge, or assist you with return of the product. If the pricing error results in an overcharge to you, HP will credit your account for the amount overcharged.

OSB QL 1 2 3 4 5	AKING REQU		HF	Divisional (Budget) Allocation CONTACT PERSON Lt. Jeff Bratcher EM DESCRIPTION 22240 workstation	(32 ITEM NUMBER	EPHONE N 3) 276-71	0. 90	Services	X NO.	E	19- -MAIL M 2718	RDER NUMBER 0025 NO (SERIAL#) 38@lapd.onlin
OSB QL 1 2 3 4 5	UANTITY 7 7 7 7		441 IT HF	Lt. Jeff Bratcher EM DESCRIPTION 22240 workstation	(32 ITEM NUMBER	3) 276-71	90				2718	,
QU 1 2 3 4 5	7 7 7 7	UNIT	I IT HF	EM DESCRIPTION				CACE	- 1,			8@lapd.onlin
1 2 3 4 5	7 7 7 7	UNIT	HF	PZ240 workstation		ACC	<u>.</u> т			<u></u>		
2 3 4 5	7 7						/ I	I CACE	- U	JNIT P	RICE	TOTAL PR
3 4 5	7		HP		L8T14AV				\$	1.29	8.22	8737.57
4 5				USB Optical Mouse	M6Q10AV#AB			ACCOUNTI	NG CO	DING		\$0.00
5	7		HP E	233 23-inch monitor	1FH46A8#ABA		CAC	F 70	2845			\$0.00
			Wir	idows 10 Pro 64 bit	L8S17AV#ABA			iget Ref	2017	inc.		\$0.00
	7		8G	B DDR4-2400 RAM	1CA73AV		Fur		339	Inc		\$0.00
6	7		C	perating system	M8Z01AV		Ap;	or Unit		INC		\$0.00
7	7		Н	P USB Keyboard	M6Q10AV#ABA		Uni	t	540	Inc		\$0.00
8	7			Fee			t			6134,6		\$42.00
9			M3 # 1043	WD		*	l las Sub		500			\$0.00
								ms	1/16	119		\$0.00
USTRICAT	TON (FOR AD	DITIONAL	12202	CHACONTINUATION SHEET) BBM 1/14/19 4125 RECON	From 15 PURCHA	re was i	wn .	SUB-	TOTAL			\$8.737.5 \$8,737.5
			NCCT H	10NN CI . GRANN & 2014 D& BY GRAND CAT DIMENE CCIC Sh	013 61	(1)		TAX ((9.5%)			\$830.07
ACGIC Gr	rant purcha	se, CGIC	/ATF. Grant s	ection computers (quote No. 6	ррикъ 📲	133 5/19	ĺ	TO	TAL			\$9,609.6
ENDOR (OI	NLY ONE VE	NDOR PE	R SUPPLY ORD	DER NUMBER)	DELIVER TO: (SPECIFY LOCATION							Φ0,000.0
PPROVED	BY (COMMAN		siao@gstes.co		LAPD LACGIC 77th S 7600 S. Broadway	ation Room	ב, הוי 1 207		_ 111011		113)	
Dennis Kate	· ·				Los Angeles, CA 9000	3						
	ANK OF PER	SON APP	ROVING	DATE							ELIVER AIL STO	Y ADDRESS
eputy Chie	ef			11/21/2018		Bratcher (323)	276-7190				
ECEIVED	BY (SIGNA	TURE)		DO NOT WRITE RECEIVED BY (PRINT)	BELOW THIS LINE	SERIAL						
	•	,			, ,	BERIAL	NUIVIE	DEK		TE		
-REQ #					PURCHASE ORDE	 R #		<u></u>				

ContractNumber [quoteContractName] This quote is HP conddential and popietay information

Adriane LAPD_HP Z240 SFF Workstation Stanard_E223

Created byWanda WatkinsQuote number657219Quote totalUSD 8,779.54Created onNovember 20, 2018Expires onDecember 20, 2018

Order Information

Emailnotification

ehsiao@gstes.com

Email notification comments



Purchaser contact information Wanda Watkins, g9507@lapd.online, 213-486-0844,

Billing information

Billing address

Company	City of Los Angeles	Attention to	
Addressline1	555 RAMIREZ ST SPC	Email	
	200	Phone	
Address line2		Fax	
Address line 3			
City	LOSANGELES		
State/Province:	California		
Zip/postal code	90012		
Country	US		

Invoice instructions

Shipping information

Shipping address

Company	CITY OF LOS ANGELES	Attention to
Addressline 1	555 RAMIREZ ST SPC	Email
	312	Phone
Address line2		Fax
Address line 3		
City	LOS ANGELES	
State/Province:	California	
Zip/Postal code	90012-2591	
Country	US	
Shipping options		Shipping instructions
Requested delivery dat	te Nov 20, 2018	
Shipping method		
 A start of a start sta		nen an anna an

Product

Con □gurable HP Z240 SmallForm Factor Workstation Series IDS Hide detaill	7	USD 1,248.22 USD 1,773.07 Special price valid until 07/31/2019	USD8,737.54
Components	Qty		
HP Z240 Small Form Factor Base Model Workstation L8T14AV	1		-
HP Single Unit (SFF) Packaging M6Q15AV	1		
HP Z240 SFF 240W 92 percent eff. Chassis M0U73AV	1		
Windows 10 Pro 64-bit U.S English localization L8S17AV#ABA	1		
Operating System Load to SATA M8Z01AV	1		
Intel Core i7-6700 3.4 8M 4C SFF CPU N2G31AV	1		
8GB DDR4-2400 nECC (1x8GB) RAM 1CA73AV	1		
Intel Skylake HD Graphics (Core-i3 CPU) N3U69AV	1		
256GB SATA1st SSD M6U87AV	1		
HP USB Keyboard U.S English localization M6Q10AV#ABA	1		
HP USBOptical Mouse M6Q14AV	1		

9.5mm Slim DVD-Writer 1st ODD 1HH49AV

HP SDCard Reader 1 M6Q48AV Win7 BootMode Support 1 Z5L60AV HP 3/3/3 SFF Warranty U.S. - English localization 1 L8S33AV#ABA HP Z240 Workstation Country Kit U.S. - English 1 localization L8T15AV#ABA Z2 SATA Data Cable - ST-ST 1 1 E4T21AV 2.5 inch Bay Screws 1 D5H30AV HP EliteDisplay E233 23-inch Monitor U.S. -1 English localization

Contract: NIPA-NATIONALIPA(TCPN)IT

1FH46A8#ABA

[R160203]

 Special pricing code
41291123
 Subtotal
 USD 8,737.54

 Regulatory Fees
 USD 42.00

 Estimated Tax
 USD 830.06

 Total
 USD 9,609.60

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Customer Support | Recalls | Product Recycling | Privacy | Terms of use | Limited warranty statement | Terms and condition of sales | Accessibility & Compliance | Site Map

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Instructions when submitting Purchase Orders:

- 1. Please fax your order to GST at 562-345-8714, attention Yen-Ma Chan, or via email to ymateam@gstes.com
- 2. Please include the attached quote with your Purchase Order
- 3. Please reference GST
- 4. Please note any special requests (delivery locations, staging requests, etc.)
- 5. Please email ymateam@gstes.com for any additional questions or comments
- 6. Please email the POs to GST to ensure proper processing and timely deliver

60869259		Reference 371 - 002	Invoice [2/15/1		Remit Payment to HP INC. P.O. Box 742881 Los Angeles, CA				
Ship Date 2/15/19	Due D 3/17/		Fotal Amount (CONTINUE		D-U-N-S: 00-91 FED ID#: 94-10	2-2532		Y	P
Purchase C	Drder#	Custome	r Number		Contract	Name		Contract Nur	nber
CP0701900004	1538841			CA	- STATE OF CALIFOR	NIA (NASPO VI	P PC)	7-15-70-34	-001
CR / DR Auth	orization	#	Payment Term:	S	Sales Order #	Order Date	Carrier	Freight Terms	Page
		N	ET 30 DAYS G	OV	43567871	1/29/19	EXPDTR3D	FOB Destination	1 of 2
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Ship to:

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IN: 190000104515

Line Number	Order Quantity	Backorder Quantity		Product#	Product Description	Unit Price (USD)	Extended Price (USD
001 O LINE NUM	7 IBER 1		7	L8T14AV PO PART NUM	HP INC. FORMERLY HEWLETT-PACKARD COMPANY Please review the Remit To address on your invoice. Effective December 1st, 2016, some remit to addresses he Please update your vendor system as appropriate. HP Z240 SFF Workstation ER L8T14AV	ave changed. 222.00	1554.00
002	7		7	M6Q15AV	HP Single Unit (SFF) Packaging	3.00	21.00
O LINE NUM				PO PART NUM			
003 LINE NUM	7 BER 3		7	M0U73AV PO PART NUMI	HP Z240 SFF 240W 92 precent eff. Chas BER M0U73AV	72.00	504.00
004	DER 3	625.	7		Windows 10 Pro 64-bit US	90.00	630.00
LINE NUM	BER 4			PO PART NUM		50.00	050.00
005	7		7	M8Z01AV	Operating System Load to SATA	.50	3.50
LINE NUM	BER 5		-	PO PART NUM			12271121222
006 LINE NUM	BER 7		7	N2G31AV PO PART NUME	Intel Core i7-6700 3.4 8M 4C SFF CPU BER 1CA73AV	330.00	2310.00
007	7		7		8GB DDR4-2400 nECC (1x8GB) RAM	123.95	867.65
LINE NUM	BER 7			PO PART NUME		120.00	007.00
008	7		7		Intel HD Graphics 530	.50	3.50
LINE NUM	BER 8			PO PART NUME			
009 LINE NUM	BER 9		7	M6U87AV PO PART NUME	256GB SATA 1st SSD BER M6U87AV	130.00	910.00
010	7		7		HP USB Optical Mouse	5.00	35.00
LINE NUM)		PO PART NUM		5.00	55.00
011	7		7	1HH49AV	9.5mm Slim DVD-Writer 1st ODD	19.50	136.50
LINE NUM	BER 1			PO PART NUM			
012 LINE NUM	7 BER 12		7		HP SD Card Reader	17.00	119.00
013	7	-	7	PO PART NUM Z5L60AV	BER M6Q48AV Win7 BootMode Support	.50	3.50
LINE NUM	BER 1		í I	PO PART NUM		.50	3.50
							CONTINUE
							CONTINUE

PRICES: All orders will be billed at prices in effect at the time of the shipment.

RETURNS & Exchange or returns must be requested within 30 days of receipt of your shipment. All returns require prior approval and a return authorization number (RMA) REFUNDS authorized returns or returns without a RMA number may be refused. Opened software and any purchases subject to abuse are not eligible for return. Freight charges are non-refundable. After receipt and inspection of returned merchandise, credit will be issued.

CLAIMS: Claims for shortages, damages and invoice discrepancies must be made within 30 days of receipt. In case of shipping damage, please keep all packaging materials and damaged merchandise in the original outside shipping carton. We will file a claim with the carrier and replace the item at no cost to you. For any question please reach out to your customer care representative.

Invoice #	Invoice	Reference	Invoice Date	HP INC:				
60869259	435678	71 - 002	2/15/19	P.O. Box 742881 Los Angeles, CA				
Ship Date	Due Da	ite T	otal Amount (USD)	D-U-N-S: 00-91				
2/15/19	3/17/1	9	8092.93) FED ID#: 94-10				
Purchase (Order#	Customer	Number	Contract	Name		Contract Nur	nber
CP0701900004	4538841			CA - STATE OF CALIFOR	NIA (NASPO VI	P PC)	7-15-70-34	-001
CR / DR Auth	orization #	F	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page
		NE	ET 30 DAYS GOV	43567871	1/29/19	EXPDTR3D	FOB Destination	2 of 2

CITY OF LOS ANGELES ATTN ACCTS PAYABLE 555 RAMIREZ ST SPACE 312 LOS ANGELES CA 90012-2591 Ship to:

LAPD INFO TECH BUREAU ITB 555 RAMIREZ STREET SPC 212 PTC CP0701900004538841 LOS ANGELES CA 90012 _

MARGRET HILL

Line Number	Order Quantity	Backorder Quantity		Product#	Product Description	Unit Price (USD)	Extended Price (USD)
014 O LINE NU	7 /IBER 14		7	PO PART NUM		36.00	252.00
015 O LINE NUI	7 /IBER 1	5	7	PO PART NUM		3.00	21.00
016 O LINE NUS		5	7	PO PART NUM		.50	3.50
017 0 LINE NU 018	7 //BER 11	7	7	PO PART NUM		.50	3.50
O LINE NU	/BER 18	8		PO PART NUM	HP USB Business Slim Keyboard US BER M6Q10AV#ABA	5.00	35.00
						4.14	C
						(021	
	3						
					INQUIRIES TO: CT YOUR CUSTOMER CARE		
					REPRESENTATIVE	SALES TAX TOTAL USD	680.28 8092.93
TERMS: P: th	ayment terms are e product or serv	NET 30. The s ice is ordered.	sale and deliver Any variance f	y of the product and/or ser rom those terms and condi-	rvice listed on this invoice are subject to Hewlett-Packard Company's standard sales tions will be effective only if agreed to in writing by Hewlett-Packard prior to the tir	terms and conditions in ne the product or servic	e is ordered,
				ne of the shipment,			
REFUNDS wi	xchange or return ithout a RMA nun erchandise, credi	nber may be refi	used. Opened	days of receipt of your sh software and any purchase	ipment. All returns require prior approval and a return authorization number (RMA) es subject to abuse are not eligible for return. Freight charges are non-retundable.	REFUNDS authorized After receipt and inspe	returns or returns ction of returned

CLAIMS: Claims for shortages, damages and invoice discrepancies must be made within 30 days of receipt. In case of shipping damage, please keep all packaging materials and damaged merchandise in the original outside shipping carton. We will file a claim with the carrier and replace the item at no cost to you. For any question please reach out to your customer care representative.

HIVGinv HP encourages customers to recycle used electronic hardware, HP original print cartridges, and rechargeable batteries. For more information about recycling programs, go to www.hp.com/recycle.



Invoice **Original document**



Sold by

HP INC. 1501 PAGE MILL RD. PALO ALTO CA 94304-1126 UNITED STATES OF AMERICA

IN: 20000011020

Seller references			
Order reason			
Invoice number	9009161039	Invoice date	27 Jun 2019
Sales Order number	100516428	Sales Order date	16 May 2019
Incoterms	DDP / Delivered Duty	v Paid	
Federal Tax ID / W9	94-1081436	Tax point date	27 Jun 2019

Remittance details

. ---

Remit to						
HP INC.						
P.O. BOX 742881						
LOS ANGELES CA 9	LOS ANGELES CA 90074-2881					
Payment terms	Within 30 days due net					
Payment due date	27 Jul 2019 DUNS number 00-912-2532					

Customer references

CITY OF LOS ANGELES

CITY OF LOS ANGELES 555 RAMIREZ ST SPC 312 LOS ANGELES CA 90012-2591

UNITED STATES OF AMERICA

Sold to

555 RAMIREZ ST SPC 312 LOS ANGELES CA 90012-2591

Customer Purchase Order	CP0701900004787631
Customer PO date	25 Apr 2019
Deal ID	41291123
Quote ref. number	
Contract ID	7-15-70-34-001
Contract name	CA - STATE OF CALIFORNI
Purchase agreement	
Federal Tax ID / W9	

HP business contact

HP contact						
Email						
Telephone number						

Customer comments

CASE #:: **OPPORTUNITY ID*:** CR: PULSE CASE: CASE MANAGER:

Invoice summary

Total amount payable	4 631.85	USD
Recycle fees	0.00	USD
Total tax amount	401.85	USD
Shipping & Handling	0.00	USD
Net sub total	4 230.00	USD
Total discount	- 590.00	USD
Total product price	4 820.00	USD
•		

Seller represents that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the fair labor standards act, as amended, and of regulations and orders of the United States department of labor issued under section 14 thereof. All sales are subject to warranty provisions and other conditions. All claims and returned merchandise must be accompanied by this invoice. Please send invoice copy or refer to invoice number when making your payment. Please and il remit to address indicated above. HP encourages customers to recycle used electronic hardware, HP original print cartridges, and rechargeable batteries. For more information about recycling programs, please go to www.hp.com/recycle Page 1 / 2

Invoice rec'd by email on 07/01/19

Customer Purchase Order Sales Order number		Invoice number	Invoice date		
CP0701900004787631	100516428	9009161039	27 Jun 2019		



Ship to	Shipment references	Shipment references		
CITY OF LOS ANGELES 555 RAMIREZ ST SPC 312 LOS ANGELES CA 90012-2591 UNITED STATES OF AMERICA	Carrier name	FEDERAL EXPRESS CORPORATION		
	Good issue date	27 Jun 2019		
	Shipping Type	Truck		
	Shipping & Handling	0.00 USD		
	Tax for S&H	0.00 USD		

ltem number	Material number	Material description	Quantity	UOM	Unit price	ltem net price	Ccy
10	4HJ16UT#ABA	600G4PDeS/i78700/256pq/8G/54k US	5	EA	964.00	4 820.00	USD
			Rgn enduser s	spec neg		- 541.80	USD
			prch agremnt	disc [1 %]		- 48.20	USD
			Net sub total		846.00	4 230.00	USD
			CA State and	ocal sales ta	х	401.85	USD

Invoice summary

Total amount payable	4 631.85	USD
Recycle fees	0.00	USD
Total tax amount	401.85	USD
Shipping & Handling	0.00	USD
Net sub total	4 230.00	USD
Total discount	- 590.00	USD
Total product price	4 820.00	USD

HP Terms and Conditions

http://www8.hp.com/us/en/hp-information/end-user-agreement/terms.html

Seller represents that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the fair labor standards act, as amended, and of regulations and orders of the United States department of labor issued under section 14 thereof. All sales are subject to warranty provisions and other conditions. All claims and returned merchandise must be accompanied by this invoice. Please send invoice copy or refer to invoice number when making your payment. Please and itermit to address indicated above. HP encourages customers to recycle used electronic hardware, HP original print cartridges, and rechargeable batteries. For more information about recycling programs, please go to www.hp.com/recycle

Invoice F	Reference	Invoice Date		erence Invoice Date		HP INC. P.O. Box 742881				
4278325	50 - 001	6/08/18		P.O. Box 742881				P.O. Box 742881		
Due Da	te T	Total Amount (USD)		Total Amount (USD)					V.	i I
7/08/1	8	637.20								
Purchase Order # Customer Number			Contract		Contract Number					
P0701800004954271 CA		- STATE OF CALIFORNIA (NASPO VP PC)			7-15-70-34	-001				
CR / DR Authorization #		tion # Payment Terms		Sales Order #	Order Date	Carrier	Freight Terms	Page		
		ET 30 DAYS GOV		42783250	6/06/18	EXPEDTRD	FOB Destination	1 of 1		
	4278325 Due Da 7/08/1 Order # 4954271	7/08/18 Order # Custome 4954271 orization #	42783250 - 001 6/08/18 Due Date Total Amount (US 7/08/18 637.20 Order # Customer Number 4954271 Payment Terms	42783250 - 001 6/08/18 Due Date Total Amount (USD) 7/08/18 637.20 Order # Customer Number 4954271 CA	Involce Reference Involce Date 42783250 - 001 6/08/18 Due Date Total Amount (USD) 7/08/18 637.20 Drder # Customer Number 4954271 CA - STATE OF CALIFOR norization # Payment Terms	Hivorce Reference Hivorce Date 42783250 - 001 6/08/18 Due Date Total Amount (USD) 7/08/18 637.20 Order # Customer Number 4954271 Contract Name Average for the second s	42783250 - 001 6/08/18 Due Date Total Amount (USD) 7/08/18 637.20 Drder # Customer Number 4954271 CA - STATE OF CALIFORNIA (NASPO VP PC) norization # Payment Terms Sales Order # Order Date Carrier	Involue Reference Involue Date 42783250 - 001 6/08/18 Due Date Total Amount (USD) 7/08/18 637.20 Drder # Customer Number Contract Name Contract Name 4954271 CA - STATE OF CALIFORNIA (NASPO VP PC) 7-15-70-34 norization # Payment Terms Sales Order # Order Date Carrier Freight Terms		

HIVGinv

CITY OF LOS ANGELES ATTN ACCTS PAYABLE 555 RAMIREZ ST SPACE 312 LOS ANGELES CA 90012-2591

Ship to:

LAPD INFO TECH BURESU ITB 555 RAMIREZ STREET SPC 212 PTC CP0701800004954271 LOS ANGELES CA 90012

IN: 180000172756

Line Jumber	Order Quantity	Backorder Quantity	Shipped Quantity	Product#	Product Description	Unit Price (USD)	Extended Price (USD)
001	4		4	1FH45AA#ABA	HP INC. FORMERLY HEWLETT-PACKARD COMPANY Please review the Remit To address on your invoice. Effective December 1st, 2016, some remit to addresses h Please update your vendor system as appropriate. HP EliteDisplay E223 Monitor US	ave changed. 140.00	560.00
001					*CA Recycling Fee Total CALIFORNIA LAW REQUIRES COLLECTION OF A REC PRODUCTS. FOR MORE INFORMATION, GO TO WWW	YCLING FEE F .HP.COM/GO/I	24.00 OR CERTAIN IWRECYCLE
				CONTA	INQUIRIES TO: CT YOUR CUSTOMER CARE REPRESENTATIVE	SALES TAX	53.20 637.20

Claims for shortages, damages and invoice discrepancies must be made within 30 days of receipt. In case of shipping damage, please keep all packaging materials and damaged merchandise in the original cutside shipping carton. We will file a claim with the carrier and replace the item at no cost to you. For any question please reach out to your customer care representative. CLAIMS:

-

Invoice #	Invoice Reference		Invoice Date	HP INC.	Remit Payment to: HP INC.					
60112761	4278337	78 - 002	6/09/18	P.O. Box 742881 Los Angeles, CA						
Ship Date	Due Da		Total Amount (USD) D-U-N-S: 00-912-2532				Y Y	F.		
6/09/18	7/09/1	8	12355.00) FED ID#: 94-10	81436					
Purchase 0	Purchase Order # Customer Number		Contract	Contract Name						
CP0701800004	4954271			CA - STATE OF CALIFOR	INIA (NASPO VI	PPC)	7-15-70-34	I-001		
CR / DR Authorization #		rization # Payment Terms		Sales Order #	Order Date	Carrier	Freight Terms	Page		
		N	ET 30 DAYS GOV	42783378	6/06/18	EXPDTR3D	FOB Destination	1 of 1		

CITY OF LOS ANGELES ATTN ACCTS PAYABLE 555 RAMIREZ ST SPACE 312 LOS ANGELES CA 90012-2591

IN: 180000172761

Ship to: LAPD INFO TECH BURESU ITB 555 RAMIREZ STREET SPC 212 PTC CP0701800004954271 LOS ANGELES CA 90012

	LC:1	8	* 13	3	59	
ine mber	Orde Quant				Shipped Quantity	Produ

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
001 LINE NU	4 MBER 0	01	4	L8T12AV PO PART NUI	HP INC. FORMERLY HEWLETT-PACKARD COMPANY Please review the Remit To address on your invoice. Effective December 1st, 2016, some remit to addresses he Please update your vendor system as appropriate. HP Z240 Tower Workstation BER L8T15AV#ABA	ave changed. 280.00	1120.00
002 003 004 005 006 007 008 009 010 011 012 013 014 015 016 017 018	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	M0U75AV Z0A81AV 1AE12AV 1CA56AV M8Z01AV M6U91AV L8S22AV M6Q10AV#ABA M6Q14AV M6Q14AV M6Q48AV M6Q16AV V8B19AV L8S32AV#ABA N4L49AV	Windows 10 Pro 64-bit US HP Z240 TWR 400W 92 percent eff. Chas NVIDIA Quadro P5000 16GB 1st GFX Intel Core i7-7700 3.6 8M 4C TWR CPU 16GB DDR4-2400 nECC (2x8GB) RAM Operating System Load to SATA 256GB SATA 1st SSD 1TB 7200 RPM SATA 2nd HDD 9.5mm Slim Blu-ray Writer 1st ODD HP USB Business Slim Keyboard US HP USB Optical Mouse HP SD Card Reader HP Single Unit (Tower) Packaging HP Remote Graphics Software (RGS) for HP 3/3/3 Tower Warranty US SATA Data Cable - RA-RA -010 HP Z240 Workstation Country Kit US	$\begin{array}{c} 90.00\\ 95.00\\ 1359.00\\ 330.00\\ 296.40\\ 50\\ 130.00\\ 85.00\\ 85.00\\ 85.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 5.00\\ 35.00\\ 5.00\\ 36.00\\ .50\\ 36.00\\ .50\\ 36.00\\ .50\\ 3.00\end{array}$	360.00 380.00 5436.00 1320.00 1185.60 2.00 340.00 340.00 20.00 20.00 68.00 24.00 24.00 24.00 144.00 2.00
TERMS: P	²ayment terms are	NET 30. The	sale and delive	ry of the product and/or se	INQUIRIES TO: T YOUR CUSTOMER CARE REPRESENTATIVE rvice listed on this invoice are subject to Hewlett-Packard Company's standard sales litions will be effective only if agreed to in writing by Hewlett-Packard prior to the tim	SALES TAX TOTAL USD	1059.40 12355.00 • effect at the time

RETURNS & Exchange or returns must be requested within 30 days of receipt of your shipment. All returns require prior approval and a return authorization number (RMA) REFUNDS authorized returns or returns REFUNDS without a RMA number may be refused. Opened software and any purchases subject to abuse are not eligible for return. Freight charges are non-refundable. After receipt and inspection of returned merchandise, credit will be issued.

Claims for shortages, damages and invoice discrepancies must be made within 30 days of receipt. In case of shipping damage, please keep all packaging materials and damaged merchandise in the original outside shipping carton. We will file a claim with the carrier and replace the item at no cost to you. For any question please reach out to your customer care representative. CLAIMS:

Invoice#	Invoice F	Reference	Invoice Da	te)	Remit Payment to: HP INC P.O. Box 742881 Los Angeles, CA 90074-2881 D-U-N-S: 00-912-2532					
60103447	4278323	38 - 001	6/07/18				-2881			
Ship Date	Due Da	ite T	otal Amount (U	SD)						
6/07/18	7/07/1	8	1796.56		FED ID#: 94-1081436					
Purchase (Purchase Order# Customer Number			Contract		Contract Number				
CP0701800004	4954271			CA	- STATE OF CALIFOF	NIA (NASPO VI	PPC)	7-15-70-34	1-001	
CR / DR Authorization #		F	Payment Terms		Sales Order #	Order Date	Carrier	Freight Terms	Page	
		NE	T 30 DAYS GO	V	42783238	6/06/18	EXPEDTRD	FOB Destination	1 of 1	

Ship to:

LAPD INFO TECH BURESU ITB 555 RAMIREZ STREET SPC 212 PTC CP0701800004954271 LOS ANGELES CA 90012

IN: 180000170338

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product#	Product Description	Unit Price (USD)	Extended Price (USD)
001	1		1	J8A04A#BGJ	HP INC. FORMERLY HEWLETT-PACKARD COMPANY Please review the Remit To address on your invoice. Effective December 1st, 2016, some remit to addresses ha Please update your vendor system as appropriate. HP Color LJ Ent M653dn Printer:US/CA/	ave changed. 1640.69	1640.69
		<u>i</u> .					
					* <u>-</u>		
RMS: P					INQUIRIES TO: TYOUR CUSTOMER CARE REPRESENTATIVE	SALES TAX	155.87 1796.56

RETURNS & Exchange or returns must be requested within 30 days of receipt of your shipment. All returns require prior approval and a return authorization number (RMA) REFUNDS authorized returns or returns without a RMA number may be refused. Opened software and any purchases subject to abuse are not eligible for return. Freight charges are non-refundable. After receipt and inspection of returned merchandise, credit will be issued.

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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 180000495427 1	ARC 40 59676 3	06-04-18					
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. RQ#ITB-18-H1578, OSB-18-0047, FUND #339, ACCT#70NNCI/530, ACCTG TEMPLATE#702845, PTS NO.: 1039689, VENDOR 2 QUOTES NO.: 12206904 & 12222415,							
REFER QUESTIONS ABOUT THIS ORDER TO: Lt. Jeffery Bratcher @ (323) 786-5080.							
CONTACT FOR DELIVERY: ITD Warehouse @ (213) 473-8089 or Margret Hill (Warehouse Supervisor) @ or Wing Yi "Jo Jo" Hung @							
*** Delivery Notice: Monday - Frida	y, 8:00 am - 3:00 pm ***						
Shipping Additional Info: 30 Days ARO							

Issuer: REGINA MOON

Phone Number:

Email Address: E9573@LAPD.LACITY.ORG

Line Items

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
1	431718 Configurable-HP Z240 Tower Workstation		4	EA	\$2,865.40	\$11,461.60	\$1,088.85	\$12,550.45
S	ded Description: Cor upplier Part No.: L8T Contract Line: 9 Delivery Date: NUI oping Add'l Info: 30 [L	on Win 10 F	Pro 64 (See	the attached Quote	#12206904)		
2	431718	HP E223 21.5" Display Monitor	4	EA	\$140.00	\$560.00	\$53.20	\$613.20
Extended Description: HP E223 21.5" Display Monitor (See the attached Quote #12206904) \$355.20" Supplier Part No.: 1FH45AA#ABA Contract Line: 9 Delivery Date: NULL Shipping Add'I Info: 30 Days ARO								

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
3	431718	Electronic Waste Recycling Fee (E-Waste)	4	EA	\$6.00	\$24.00	\$0.00	\$24.00
S	ded Description: Elec upplier Part No.: REC Contract Line: 15 Delivery Date: NUL pping Add'l Info: 30 [L	ste) (See the	e attached C	Quote #12206904)			
5	431718	HP Color Laser Jet Enterprise M653dn.	1	EA	\$1,640.69	\$1,640.69	\$155.87	\$1,796.56
S	ded Description: HP upplier Part No.: J8A Contract Line: 12 Delivery Date: NUI oping Add'l Info: 30 [L	Printer (See	the attache	ed Quote #12222415)		

Sub Total:	\$13,686.29
Sales Tax:	\$1,297.92
Total PO Amount:	\$14,984.21

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.

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.

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

					LOS ANGELES P	OLICI	E DEPART	MENT				PAGE	10	F 1
DATE		1			SUPPLY	ORDE	R FORM					DIVISION OF		5
7/11/2	2017	Op	erating Supplies	Divisional	(Budget) Allocation		Depa	irtmental Al	llocation	Services	FS	D# /{	0	23
DIVISIO	N & UNIT MAKI	NG REQUES	T MAIL STOP		CONTACT PERSON			TELEP	HONE NO.	FAX N	<u>O</u> .	E-MA	IL NO	(SERIAL#)
FSD	FAU		400-1800		Allison Manfreda			323-4	15-8184	323-276-	1943		N3 [.]	179
ITEM	QUANTITY	UNIT		ITEM DE	SCRIPTION		ITEM NU	MBER	ACCT	CACF	U	NIT PRICE	то	TAL PRICE
1	2	base	HP EliteDispl	ay E222 Monit	or (ENERGY STAR)		M1N96AA#A	BA			\$	143.00	\$	286.00
2	2	base	Configurable F components	P Z240 SFF W	orkstation, plus associated		L8T14AV				\$	968.84	\$	1,937.68
3	4	each	HP PC Custon	nization Service:	s (Asset Tagging) - nontaxa	able	A765736				\$	5.70	\$	22.80
4	2	each	HP PC Custon	nization Service	s (Image Installation) - nont	taxable	2212010				\$	12.00	\$	24.00
5	2	each	Recycling Fe	e - nontaxable						1	\$	6.00	\$	12.00
6													\$	1 7 53
7													\$	-
8													\$	-
9			Shipping & H	andling (Non-t	axable)									
10			Handling (Ta											
JUST	FICATION (F	OR ADDIT	IONAL SPACE	, ATTACH A CC	NTINUATION SHEET) band NIBIN to support the 7	77th are	a Crime Gun I	ntelligen	ce Center	SUB-TO FOR ALL F				\$2,282.48
(CGIC) efforts. The	computers	s will be used in	n conjunction wit	h additional IBIS equipmen	nt. The	purchase will b	be funded	d by the	TAX (8.7				\$194.57
	al Gun Crime		1	NGCI) grap	eda 7.11.17 52	0 -1	1/12			TOTA				\$2,477.05
				LY ORDER NUN	ABER)	10 /1	DELIVER TO):		1			L	
1.029-02-02002	eren and a second second second			kins G9507, 213			(SPECIFY LOC	14.))) - 2.)		IME, DATE, AND S	PECIAL I	NSTRUCTIO	NS)	
APPRO	OVED BY (CON	MANDING	OFFICER OR D	ESIGNEE)	SERIAL NUMBER									
Jeffrey	A. Thompso	n June	man	O for JT	N2769		ATTN: Alliso Hertzberg-D			ice Center		DELIVE MAIL S		DDRESS
TITLE	OR RANK OF		000 00		DATE	-	1800 Paseo							
ACTIN	IG COMMAN	DING OFF	ICER		7/12/17		Los Angeles		32			400-18	000	
			laca		DO NOT WRI	TE BEL	OW THIS LIN	E	SERIAL NU	IMBER		IDATE	-	
RECE	VED BY (SIGN	IATURE)	RECI	EIVED BY (PRINT)						P	deivi	ED	
P-REC	#		L				PURCHASE C	RDER #		an an an Anna Anna Anna	JU	IL 12 20	117	
							1					F.S.D.		



ONLINE PRICE QUOTATION Quote Number: 11746691

Today's Date : 7/5/2017 6:00:52 PM

Quote Name: Wanda LAPD_HP Z240 SFF WST_8GB & E222_070517 Quote Created Date : 7/5/2017 6:00:34 PM Contract: CA - STATE OF CALIFORNIA (NASPO VP PC) (7-15-70-34-001)

Created By: ehsiao@gstes.com

Product availability and product discontinuation are subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

Use the File - Print option to print this form for your future reference

Special pricing identifier : 40186226

Items/description	Part no	Your Unit price	Qty	Ext price
New! HP EliteDisplay E222 Monitor	Base	\$143.00	2	\$286.00
(ENERGY STAR) M1N96AA#ABA				
HP EliteDisplay E222 Monitor	M1N96AA#ABA			
Contrast ratio 1000:1 Contrast Ratio				
Brightness (typical)				
250 nits				
Tilt				
Tilt: -5° to +25°				
Height adjustability range				
Yes, 150mm adjustment range				
Input Signal				
(1) DisplayPort 1.2, (1) HDMI 1.4, (1)				
VGA HDCP support on DisplayPort and				
HDMI				
Pivot rotation				
90° pivot rotation				
Horizontal/Vertical viewing angle				
(typical)				
178/178 degrees				
Max Power Rating				
35 Watts				
Native resolution				
1920 x 1080				
Response rate (typical, rise and fall) 7 ms response time				
Asset Control				
None				
Integrated speakers				
No Integrated speakers				
Anti-Glare and Anti-Static				
Anti-Glare: Yes				
Anti-Static: No				
Energy Efficiency				
ENERGY STAR® qualified				
Warranty				
Protected by HP, including a 3 year				
standard limited warranty. Optional Care				
Pack Services are extended service				
contracts which go beyond your standard				
warranties.				

L8T14AV -Configurable- HP Z240 SFF Workstation	Base	\$968.84	2	\$1,937.68
HP Z240 SFF Workstation	L8T14AV			
Win 10 Pro 64 Downgrade Win 7 64	M6Q30AV#ABA			
Energy Efficiency	INO COURT #ADA			
No Item Selected				
HP Z240 SFF 240W 92 percent efficient	MOU73AV			
Chassis	HIUGIJAY			
FEMP Compliance				
No Item Selected				
Intel HD Graphics 530 (Core i3/i5/i7	N3U69AV			
CPUs)(Supported only with i3, i5 or i7	NJOOJAV			
processors)				
Intel Core i7-6700 3.4GHz (up to 4.0GHz)	N2G31AV			
8M 4C SFF CPU	142031AV			
8GB DDR4-2133 nECC (1x8GB)	M6Q52AV			
Unbuffered RAM	MOGOZMA			
Operating System Load to SATA (Interna	M8701AV			
Storage drive required.)	INOLUTAV			
500GB 7200 RPM SATA 1st Hard Drive	M6U81AV			
9.5mm Slim DVD-Writer 1st ODD	1HH49AV			
HP USB Business Slim Keyboard	M6Q10AV#ABA			
HP USB Optical Mouse	M6Q14AV			
HP Single Unit (SFF) Packaging	M6Q15AV			
HP 3/3/3 SFF Warranty (Supported only	L8S33AV#ABA			
on Z240 SFF.)	LOSSSAV#ADA			
Z240 SATA Data Cable - ST-RA 1	E4T19AV			
(Required for 500GB and 1TB Hard	E4113AV			
drive options)				
HP Z240 Workstation Country Kit	L8T15AV#ABA			
The 2240 Workstation Country Nit	LOTIJAV#ADA			

Vendor P/N: A765736 – MFG P/N GSV004 – HP PC Customization Services – Asset Tagging per unit - \$5.70	\$5.70	4 \$22.80
Vendor P/N: 2212010 – MFG P/N GSV023 – HP PC Customization Services – Image Installation per unit - \$12.00	\$12.00	2 \$24.00
	Subtotal:	\$2,270.48
	Tax (8.75%): Recycling Fee (qty 2):	\$194.57 \$12.00
and the second	Total:	\$2,477.05
	Shipping:	Free Ground Delivery

Instructions when submitting Purchase Orders:

1. Please fax your Purchase Order to GST at 562-345-8714, attention Yen Ma-Chan (562-345-52) or via email to ymateam@gstes.com

Please include the attached quote with your Purchase Order.
 Please reference for the provided of the

The terms and conditions of the CA - STATE OF CALIFORNIA (WSCAII) will apply to any order placed as a result of this inquiry, no other terms or conditions shall apply.

* HP (or GST) is not liable for pricing errors. If you place an order for a product that was incorrectly priced, we will cancel your order and credit you for any charges. In the event that we inadvertently ship an order based on a pricing error, we will issue a revised invoice to you for the correct price and contact you to obtain your authorization for the additional charge, or assist you with return of the product. If the pricing error results in an overcharge to you, HP will credit your account for the amount overcharged.

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 180000441990 1	ARC 40 59676 3	11-20-17									
Payment Terms	Freight Terms	Ship Via									
0% Net 30	0% Net 30 FOB Dest, Freight Prepaid Vendor										
Ship To	Vendor	Bill To									
LAPD - INFO TECH BUREAU (ITB)HP INC.City of Los Angeles555 RAMIREZ STREET SPC 212 PTC000046723Supply Svcs., Accounts PayableLOS ANGELES, CA 900121501 PAGE MILL ROAD555 Ramirez St., Space 312PALO ALTO, CA 94304Los Angeles CA 90012											
	Additional Info										
	ment. 39, ACCT#70NNCI/601, ACCTG TEMPLAT : 11941218, 1999 (SEE T										
REFER QUESTIONS ABOUT THIS ORDE Allison Manfreda @	R TO:										
CONTACT FOR DELIVERY: ITD Warehouse @ or Margret Hill (Warehouse Supervisor) @ or Wing Yi "Jo Jo" Hung @											
*** Delivery Notice: Monday - Friday, 8:00 a	ım - 3:00 pm ***										
Shipping Additional Info: 30 Days ARO	Shipping Additional Info: 30 Days ARO										

Issuer: REGINA MOON

Phone Number:

Email Address: E9573@LAPD.LACITY.ORG

Line Items

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
1	431718	Configurable- HP Z240 SFF Workstation	2	EA	\$983.00	\$1,966.00	\$186.77	\$2,152.77
S	ded Description: L8T upplier Part No.: 2YJ Contract Line: 9 Delivery Date: NUL oping Add'l Info: 30 [L	Vorkstation					
2	431718	HP Elite Display E223 Monitor US	2	EA	\$143.00	\$286.00	\$27.17	\$313.17
S	ded Description: HP upplier Part No.: 1FH Contract Line: 9 Delivery Date: NUL oping Add'l Info: 30 [L	No.: 1FH45	AA#ABA				

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
3	431718	HP PC Customization Services	2	EA	\$12.00	\$24.00	\$0.00	\$24.00
S	Â; Â	LL	; Ă; Ă					
5	431718	Electronic Waste Recycling Fee (E-Waste)	2	EA	\$6.00	\$12.00	\$0.00	\$12.00
S	ded Description: Con upplier Part No.: REC Contract Line: 15 Delivery Date: NUI pping Add'l Info: 30 [CYCLING FEE						

Sub Total:	\$2,288.00
Sales Tax:	\$213.94
Total PO Amount:	\$2,501.94

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.

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.

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





CONTRACT PURCHASE ORDER

Purchase Order Number	Contract Number	Record Date								
CPO 70 180000454347 1	ARC 40 59676 3	01-11-18								
Payment Terms Freight Terms Ship Via										
0% Net 30 FOB Dest, Freight Prepaid Vendor										
Ship To	Vendor	Bill To								
LAPD - INFO TECH BUREAU (ITB)HP INC.City of Los Angeles555 RAMIREZ STREET SPC 212 PTC000046723Supply Svcs., Accounts PayableLOS ANGELES, CA 900121501 PAGE MILL ROAD555 Ramirez St., Space 312PALO ALTO, CA 94304Los Angeles CA 90012										
	Additional Info									
Please include this first page with your ship RQ#ITB-18-H1470, OSB-18-0023, FUND # PTS NO.: 1037877, VENDOR QUOTE NO.	339, ACCT# 70NNC1/601, ACCTG TEMPL	ATE#702845, HE ATTACHED QUOTE)								
REFER QUESTIONS ABOUT THIS ORDEL Lt. Jeff Bratcher @	R TO:									
CONTACT FOR DELIVERY: ITD Warehouse @ or Margret Hill (Warehouse Supervisor) @ or Wing Yi "Jo Jo" Hung @ *** Delivery Notice: Monday - Friday, 8:00 am - 3:00 pm ***										
Shipping Additional Info: 30 Days ARO										

Issuer: REGINA MOON

Dhone	Number:	I
FIIOHE	NUTIDEL.	

Email Address: E9573@LAPD.LACITY.ORG

Line Items

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
1	431718	-Smart Buy- HP Elite Book 1040 G3	1	EA	\$1,042.00	\$1,042.00	\$98.99	\$1,140.99
S	ded Description: -Sm upplier Part No.: V1P Contract Line: 9 Delivery Date: NUL pping Add'l Info: 30 [L	NERGY ST.	AR) V1 P8	39UT#ABA (See the atta	ached Quote)		
2	431718	-Srnart Buy Elite Book x360 1030 G2	1	EA	\$1,750.00	\$1,750.00	\$166.25	\$1,916.25
S	ded Description: -Srm upplier Part No.: 1NM Contract Line: 9 Delivery Date: NUL oping Add'l Info: 30 [L	ee the attac	ched Quot	e)			

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
3	431718	HP Essential Top Load Case	1	EA	\$19.80	\$19.80	\$1.88	\$21.68
S	ded Description: HP upplier Part No.: H2V Contract Line: 12 Delivery Date: NUI oping Add'I Info: 30 I	LL						
6	431718	HP PC Customization Services- Asset	2	EA	\$5.70	\$11.40	\$0.00	\$11.40
S	ded Description: Ser upplier Part No.: A76 Contract Line: 14 Delivery Date: NUI oping Add'l Info: 30 I	vices- Asset. 55736 LL	PC Custom	ization				
7	431718	Electronic Waste Recycling Fee (E-Waste)	2	EA	\$5.00	\$10.00	\$0.00	\$10.00
S	ded Description: Rec upplier Part No.: REC Contract Line: 15 Delivery Date: NUI oping Add'l Info: 30 I	CYCLING FEE						
8	431718	HP Business Slim Top Load Case	. 1	EA	\$30.81	\$30.81	\$2.93	\$33.74
S	ded Description: HP upplier Part No.: H5M Contract Line: 12 Delivery Date: NUI oping Add'I Info: 30 I	LL						
9	431718	USB Travel Mouse	2	EA	\$12.00	\$24.00	\$2.28	\$26.28
	ded Description: USI upplier Part No.: G1F Contract Line: 12 Delivery Date: NUI	K28AA#ABA						

Sub Total:	\$2,888.01
Sales Tax:	\$272.33
Total PO Amount:	\$3,160.34

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.

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.

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

Invoice #	Invoice	Reference	Invoice	Date	Remit Payment to: HP INC.				
59520037	419859	925 - 001	1/03/	18 1/5	P.O. Box 742881 Los Angeles, CA	90074-2881			
Ship Date	Due D	ate	Total Amount	(USD)	D-U-N-S: 00-91	2-2532			
1/03/18	2/02/	18	26.28		FED ID#: 94-10				
Purchase)rder#	Custom	er Number		Contract	Name		Contract Nu	mber
CP0701800004				CA	- STATE OF CALIFOR	NIA (NASPO VP	PC)	7-15-70-3	4-001
CR / DR Auth	orization	#	Payment Tern	1 <u> </u>	Sales Order #	Order Date	Carrier	Freight Terms	Page
			NET 30 DAYS (GOV	41985925	11/28/17		FOB Destination	1 of 1

 Ship to:

 GST

 12881 166TH STREET

 CP0701800004419901

 CERRITOS
 CA 90703

4.14

YEN MA CHEN

PC: 18463607

IN: 180000081921

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product#	Product Description	Unit Price (USD)	Extended Price (USD)	
001	2		2	Z6G04AA	HP INC. FORMERLY HEWLETT-PACKARD COMPANY Please review the Remit To address on your invoice. Effective December 1st, 2016, some remit to addresses he Please update your vendor system as appropriate. GST-Imaging	ave changed. 12.00	24.00	3
	Doumont forms	ro NET 30. The	sple and deliv		INQUIRIES TO: CT YOUR CUSTOMER CARE REPRESENTATIVE service listed on this invoice are subject to Hewlett-Packard Company's standard sale	SALES TAX TOTAL US s terms and conditions	s in effect at the time	
	the product or se	ervice is ordered	. Any variance	from those terms and con time of the shipment.	service listed on this involce are subject to newletty actain economy of contact man ditions will be effective only if agreed to in writing by Hewlett-Packard prior to the b	me the product or ser	vice is ordered.	
RETURNS & REFUNDS		irns must be req umber may be r	uested within 3 efused. Opene		shipment. All returns require prior approval and a return authorization number (RMA ases subject to abuse are not eligible for return. Freight charges are non-refundable	. Alter record and the		

CLAIMS: Claims for shortages, damages and invoice discrepancies must be made within 30 days of receipt. In case of shipping damage, please keep all packaging materials and damaged merchandise in the original outside shipping carton. We will file a claim with the carrier and replace the item at no cost to you. For any question please reach out to your customer care representative.

Invoice#	Invoice f	Reference	Invoice Date		Remit Payment to: HP INC.				
59465633	4198592	23 - 002	12/15/17 1	5	P.O. Box 742881 Los Angeles, CA	90074-2881			
Ship Date	Due Da	te T	otal Amount (USD)		D-U-N-S: 00-91				
12/15/17	1/14/1	8	2146.42)	FED ID#: 94-10				
Purchase (Order#	Custome	r Number		Contract	Name		Contract Nur	nber
CP0701800004	4419901			CA	STATE OF CALIFOR	INIA (NASPO VP	PC)	7-15-70-34	-001
CR / DR Auth	orization #		Payment Terms		Sales Order #	Order Date	Carrier	Freight Terms	Page
<i>2</i>		N	ET 30 DAYS GOV		41985923	11/28/17	UPS	FOB Destination	1 of 1

CITY OF LOS ANGELES ATTN ACCTS PAYABLE 555 RAMIREZ ST SPACE 312 LOS ANGELES CA 90012-2591

RU: 18×63607

IN: 180000077198

Ship to: GST 12881 166TH STREET CP0701800004419901 CERRITOS CA 90703

YEN MA CHEN

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product#	Product Description	Unit Price (USD)	Extended Price (USD)
001	2		2	2YJ37US#ABA	HP INC. FORMERLY HEWLETT-PACKARD COMPANY Please review the Remit To address on your invoice. Effective December 1st, 2016, some remit to addresses he Please update your vendor system as appropriate. Z240S/ZH3.4/256K/8Cc/530AB/k US	ave changed. 980.10	1960.20
					INQUIRIES TO: TYOUR CUSTOMER CARE REPRESENTATIVE rvice listed on this invoice are subject to Hewlett-Packard Company's standard safes	SALES TAX TOTAL USD	186.22 2146.42

PRICES: All orders will be billed at prices in effect at the time of the shipment.

RETURNS & Exchange or returns must be requested within 30 days of receipt of your shipment. All returns require prior approval and a return authorization number (RMA) REFUNDS authorized returns or returns without a RMA number may be refused. Opened software and any purchases subject to abuse are not eligible for return. Freight charges are non-refundable. After receipt and inspection of returned merchandise, credit will be issued.

CLAIMS: Claims for shortages, damages and involce discrepancies must be made within 30 days of receipt. In case of shipping damage, please keep all packaging materials and damaged merchandise in the original outside shipping carton, We will file a claim with the carrier and replace the item at no cost to you. For any question please reach out to your customer care representative.

Invoice # 59670041		Reference 22 - 001	Invoice Date 2/14/18		x 742881				
Ship Date	Due Da	ite To	otal Amount (USD)		eles, CA S: 00-91	90074-2881 2-2532			Ψ.
2/14/18	3/16/1	8	11.40		#: 94-10				
Purchase C	Order#	Customer	Number	(Contract	Name		Contract Nur	nber
CP0701800004	4543471			CA - STATE OF	CALIFOF	RNIA (NASPO VP	PC)	7-15-70-34	-001
CR / DR Auth	orization #	P	ayment Terms	Sales O	order #	Order Date	Carrier	Freight Terms	Page
		NE	T 30 DAYS GOV	42233	3922	2/05/18		FOB Destination	1 of 1

** D I R E C T S H I P ** CITY OF LOS ANGELES ATTN ACCTS PAYABLE 555 RAMIREZ ST SPACE 312 LOS ANGELES CA 90012-2591 Ship to: GTS 12881 166TH STREET CP0701800004543471 CERRITOS CA 90703

YEN MA CHAN

IN: 180000106157

Line lumber	Order Quantity		Shipped Quantity	Product#	Product Description	Unit Price (USD)	Extended Price (USD)
001	2		2	GSV004	HP INC. FORMERLY HEWLETT-PACKARD COMPANY Please review the Remit To address on your invoice. Effective December 1st, 2016, some remit to addresses he Please update your vendor system as appropriate. ATTACH/RECORD ASSET TAG	ave changed. 5.70	11.40
				CONTA	INQUIRIES TO: T YOUR CUSTOMER CARE REPRESENTATIVE		
		NET 20 73				TOTAL USD	11.40
tMS: Pi th	ayment terms are le product or serv	NET 30. The s rice is ordered.	ale and delivery Any variance fro	of the product and/or se m those terms and cond	ervice listed on this involce are subject to Hewlett-Packard Company's standard sales t ditions will be effective only if agreed to in writing by Hewlett-Packard prior to the time	terms and conditions in the product or servic	affects at the strend
				e of the shipment.			
UNDS W	xchange or return ithout a RMA nur erchandise, cred	nber may be refu	sted within 30 da ised. Opened so	ays of receipt of your sl oftware and any purchas	hipment. All returns require prior approval and a return authorization number (RMA) ses subject to abuse are not eligible for return. Freight charges are non-refundable.	REFUNDS authorized After receipt and Inspe	returns or returns ction of returned
IMS: CI	aims for shortage	s. damages and	invoice discrena	incles must be mode wit	thin 30 days of receipt. In case of shipping damage, please keep all packaging mate		

HIVGinv HP encourages customers to recycle used electronic hardware, HP original print cartridges, and rechargeable batteries. For more information about recycling programs, go to www.hp.com/recycle.

Invoice # 59661311	361311 42233793 - 001 ip Date Due Date Tot	Invoice Date 2/13/18	Remit Payment to: HP INC. P.O. Box 742881 Los Angeles, CA					
Ship Date 2/13/18	2/13/18 3/15/18		otal Amount (USD) 1145.99	D-U-N-S: 00-91 FED ID#: 94-10	2-2532		Y	P
Purchase	Order#	Customer	Number	Contract	Name		Contract Nun	nber
CP070180000	4543471		CA	A - STATE OF CALIFOR	NIA (NASPO VP	PC)	7-15-70-34	-001
CR / DR Auth	norization #	F	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page
		NE	ET 30 DAYS GOV	42233793	2/05/18		FOB Destination	1 of 1

249-0.57-03189S13.ps1 of 1 G HIV

** D I R E C T S H I P ** CITY OF LOS ANGELES ATTN ACCTS PAYABLE 555 RAMIREZ ST SPACE 312 LOS ANGELES CA 90012-2591

Ship to: GTS 12881 166TH STREET CP0701800004543471 CERRITOS CA 90703

YEN MA CHAN

IN: 180000099988 NR

Line Number	Order Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
001 001	1	1	V1P89UT#ABA	HP INC. FORMERLY HEWLETT-PACKARD COMPANY Please review the Remit To address on your invoice. Effective December 1st, 2016, some remit to addresses he Please update your vendor system as appropriate. E1040G3U56200UJN128NINCN08uaN US *CA Recycling Fee Total CALIFORNIA LAW REQUIRES COLLECTION OF A REC PRODUCTS. FOR MORE INFORMATION, GO TO WWW	1042.00 YCLING FEE F	
				INQUIRIES TO: TYOUR CUSTOMER CARE REPRESENTATIVE arvice listed on this invoice are subject to Hewlett-Packard Company's standard sales	SALES TAX TOTAL USD	98.99 1145.99

PRICES: All orders will be billed at prices in effect at the time of the shipment.

RETURNS & Exchange or returns must be requested within 30 days of receipt of your shipment. All returns require prior approval and a return authorization number (RMA) REFUNDS authorized returns or returns without a RMA number may be refused. Opened software and any purchases subject to abuse are not eligible for return. Freight charges are non-refundable. After receipt and inspection of returned merchandise, credit will be issued.

CLAIMS: Claims for shortages, damages and invoice disorepancies must be made within 30 days of receipt. In case of shipping damage, please keep all packaging materials and damaged merchandise in the original outside shipping carton. We will file a claim with the carrier and replace the item at no cost to you. For any question please reach out to your customer care representative.

Invoice#	Invoice F	Reference	Invoice Date	HP INC.				
59635415	ate Due Date Total Amount 8 3/08/18 47.96 hase Order # Customer Number	2/06/18	P.O. Box 742881 Los Angeles, CA					
Ship Date 2/06/18			otal Amount (USD) 47.96	D-U-N-S: 00-91 FED ID#: 94-10	2-2532		Y	P
Purchase	Order#	Customer	Number	Contract	Name		Contract Nur	nber
CP070180000	4543471		C	A - STATE OF CALIFOF	INIA (NASPO VP	PC)	7-15-70-34	-001
CR / DR Auth	norization #	P	ayment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page
		NE	T 30 DAYS GOV	42233818	2/05/18	RPS	FOB Destination	1 of 1

237-0.77-01469S13.ps 1 of 2 G HIV **nulpolpolpolpolpol** CITY OF LOS ANGELES ATTN ACCTS PAYABLE 555 RAMIREZ ST SPACE 312 LOS ANGELES CA 90012-2591

Ship to: GTS

12881 166TH STREET CP0701800004543471 CERRITOS CA 90703

YEN MA CHAN

IN: 180000096510 NR

Line Number	Order Quantity	Backorder Quantity		Product#	Product Description	Unit Price (USD)	Extended Price (USD)
002 003	2		2		HP INC. FORMERLY HEWLETT-PACKARD COMPANY Please review the Remit To address on your invoice. Effective December 1st, 2016, some remit to addresses he Please update your vendor system as appropriate. HP USB Travel Mouse US HP Essential Top Load Case	ave changed. 12.00 19.80	24.00 19.80
RMS: P					INQUIRIES TO: CT YOUR CUSTOMER CARE REPRESENTATIVE rvice listed on this invoice are subject to Hewlett-Packard Company's standard sales itions will be effective only if agreed to in writing by Hewlett-Packard prior to the tim	SALES TAX	4.16 47.96

PRICES: All orders will be billed at prices in effect at the time of the shipment.

HIVGinv

RETURNS & Exchange or returns must be requested within 30 days of receipt of your shipment. All returns require prior approval and a return authorization number (RMA) REFUNDS authorized returns or returns without a RMA number may be refused. Opened software and any purchases subject to abuse are not eligible for return. Freight charges are non-refundable. After receipt and inspection of returned merchandise, credit will be issued.

CLAIMS: Claims for shortages, damages and invoice discrepancies must be made within 30 days of receipt. In case of shipping damage, please keep all packaging materials and damaged merchandise in the original outside shipping carton. We will file a claim with the carrier and replace the Item at no cost to you. For any question please reach out to your customer care representative.

R.

Invoice # 59666382	566382 42233891 - 001 2/14		Invoice Date 2/14/18	e)	Remit Payment to: HP INC. P.O. Box 742881 Los Angeles, CA				
Ship Date 2/14/18			otal Amount (US 1921.25					Y	P
> Purchase (Drder#	Custome	r Number		Contract	Name		Contract Nur	nber
CP0701800004	4543471			CA	- STATE OF CALIFOR	NIA (NASPO VP	PC)	7-15-70-34	-001
CR / DR Auth	orization	‡ I	Payment Terms		Sales Order #	Order Date	Carrier	Freight Terms	Page
		N	ET 30 DAYS GOV		42233891	2/05/18		FOB Destination	1 of 1

Ship to: GTS 12881 166TH STREET CP0701800004543471 CERRITOS CA 90703

YEN MA CHAN

IN: 180000106160

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product#	Product Description	Unit Price (USD)	Extended Price (USD)
001	1		1	1NM41UT#ABA	HP INC. FORMERLY HEWLETT-PACKARD COMPANY Please review the Remit To address on your invoice. Effective December 1st, 2016, some remit to addresses he Please update your vendor system as appropriate. EliteBook x360 1030 G2	ave changed. 1750.00	1750.00
001					*CA Recycling Fee Total CALIFORNIA LAW REQUIRES COLLECTION OF A REC PRODUCTS. FOR MORE INFORMATION, GO TO WWW	YCLING FEE F .HP.COM/GO/I	5.00 OR CERTAIN IWRECYCLE
				CONTA	INQUIRIES TO: CT YOUR CUSTOMER CARE REPRESENTATIVE	SALES TAX	166.25
RMS: F	Payment terms ar	e NET 30. The	sale and delive	ry of the product and/or s	ervice listed on this invoice are subject to Hewleit-Packard Company's standard sales	terms and conditions	1921.25 In effect at the time
t	he product or sei	wice is ordered.	Any variance	from those terms and con-	sitions will be effective only if agreed to In writing by Hewlett-Packard prior to the tim	te the product or servi	ce is ordered.
TURNS & E	Exchange or retur	ms must be requi	ested within 30 fused, Opened	days of receipt of your s	hipment. All returns require prior approval and a return authorization number (RMA) ses subject to abuse are not eligible for return. Freight charges are non-refundable.	REFUNDS authorized After receipt and insp	returns or returns ection of returned

Invoice F	nvoice Reference Invoice Date		HP INC.		•		
03518 41985924 - 001 11/28/17				reda			
						Y Y	
12/28/*	7	313.17	FED ID#: 94-10	81436			
Order#	Customer	Number	Contract	Name		Contract Nu	nber
4419901			CA - STATE OF CALIFOF	NIA (NASPO VF	PC)	7-15-70-34	-001
CR / DR Authorization #		Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page
	NE	ET 30 DAYS GOV	41985924	11/28/17	UPS	FOB Destination	1 of 1
	4198592 Due Da 12/28/1 Drder # 1419901	Due Date Ta 12/28/17 Drder # Customer 1419901 Porization # F	41985924 - 001 11/28/17 Due Date Total Amount (USD) 12/28/17 313.17 Order # Customer Number 1419901 0	Invoice Reference Invoice Bute 41985924 - 001 11/28/17 Due Date Total Amount (USD) 12/28/17 313.17 Drder # Customer Number Contract 4419901 Payment Terms Sales Order #	Invoice Reference Invoice Date 41985924 - 001 11/28/17 Due Date Total Amount (USD) 12/28/17 313.17 Drder # Customer Number Contract Name 4419901 CA - STATE OF CALIFORNIA (NASPO VF Porization # Payment Terms	Invoice Reference Invoice Date 41985924 - 001 11/28/17 Due Date Total Amount (USD) 12/28/17 313.17 Drder # Customer Number Conder # Customer Number CA - STATE OF CALIFORNIA (NASPO VP PC) norization # Payment Terms Sales Order # Order Date Carrier	HP INC. Allison Manfreda 41985924 - 001 11/28/17 Due Date Total Amount (USD) 12/28/17 313.17 Durder # Customer Number Contract Name Contract Num 6419901 CA - STATE OF CALIFORNIA (NASPO VP PC) 7-15-70-34 Porization # Payment Terms Sales Order # Order Date Carrier Freight Terms

Ship to: GST 12881 166TH STREET CP0701800004419901 CERRITOS CA 90703

YEN MA CHEN

IN: 180000076955

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
001	2		2	1FH45AA#ABA	HP INC. FORMERLY HEWLETT-PACKARD COMPANY Please review the Remit To address on your invoice. Effective December 1st, 2016, some remit to addresses h Please update your vendor system as appropriate. HP EliteDisplay E223 Monitor US	ave changed. 143.00	286.00
					INQUIRIES TO:		
					INQUINIES TO: CT YOUR CUSTOMER CARE REPRESENTATIVE arvice listed on this invoice are subject to Hewlett-Packard Company's standard sales litions will be effective only if agreed to in writing by Hewlett-Packard prior to the tim	SALES TAX	27.17 313.17

PRICES: All orders will be billed at prices in effect at the time of the shipment.

RETURNS & Exchange or returns must be requested within 30 days of receipt of your shipment. All returns require prior approval and a return authorization number (RMA) REFUNDS authorized returns or returns or returns without a RMA number may be refused. Opened software and any purchases subject to abuse are not eligible for return. Freight charges are non-refundable. After receipt and inspection of returned merchandise, credit will be issued.

CLAIMS: Claims for shortages, damages and invoice discrepancies must be made within 30 days of receipt. In case of shipping damage, please keep all packaging materials and damaged merchandise in the original outside shipping carton. We will file a claim with the carrier and replace the item at no cost to you. For any question please reach out to your customer care representative.

Invoice#		Reference	Invoice Date Remit Payment to: HP INC.						
59795900	4226101	6 - 001	3/20/18		P.O. Box 742881 Los Angeles, CA 90074-2881				
Ship Date	Due Da	te To	Total Amount (USD)		D-U-N-S: 00-91			V	
3/20/18	4/19/1	8	32.85						
Purchase Order # Customer Number			Contract		Contract Number				
CP0701800004	4543471			CA	- STATE OF CALIFOR	INIA (NASPO VP	PC)	7-15-70-34	-001
CR / DR Authorization #		F	Payment Terms		Sales Order #	Order Date	Carrier	Freight Terms	Page
		NE	ET 30 DAYS GOV		42261016	2/10/18	RPS	FOB Destination	1 of 1

Ship to: GTS 12881 166TH STREET CP0701800004543471 CERRITOS CA 90703

YEN MA CHAN

IN: 180000120342

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product#	Product Description	Unit Price (USD)	Extended Price (USD
001	1		1	2SC65AA	HP INC. FORMERLY HEWLETT-PACKARD COMPANY Please review the Remit To address on your invoice. Effective December 1st, 2016, some remit to addresses hi Please update your vendor system as appropriate. HP 14.1 Business Slim Top Load	ave changed. 30.00	30.00
					INQUIRIES TO:		
			sale and delivery		CT YOUR CUSTOMER CARE REPRESENTATIVE	SALES TAX	2.85 32.8 5

PRICES: All orders will be billed at prices in effect at the time of the shipment.

REFURNS & Exchange or returns must be requested within 30 days of receipt of your shipment. All returns require prior approval and a return authorization number (RMA) REFUNDS authorized returns or returns without a RMA number may be refused. Opened software and any purchases subject to abuse are not eligible for return. Freight charges are non-refundable. After receipt and inspection of returned merchandise, credit will be issued.

CLAIMS: Claims for shortages, damages and involce discrepancies must be made within 30 days of receipt. In case of shipping damage, please keep all packaging materials and damaged merchandise in the original outside shipping carton. We will file a claim with the carrier and replace the item at no cost to you. For any question please reach out to your customer care representative.

DATE					LOS ANGELES POLICE DEPARTMENT SUPPLY ORDER FORM					PAGE <u>1</u> OF <u>1</u> DIVISION ORDER NUMBER		
4/2/20	19	Oper	rating Supplies	Divisional (E	Budget) Allocation	🗌 Dep	partmental A	llocation] Services	053 19.	-0047	
DIVISIC	ON MAKING REC	QUEST	MAIL STOP	CC	NTACT PERSON	10 10 10	TELEP	HONE NO.	FAX NO		NO (SERIAL#)	
OSB	a taka a sa	ilian ser se	441	Lt.	. Jeff Bratcher	an de ree	(323)	276-7190		2718	38@lapd.online	
	QUANTITY	UNIT	ITI	EM DESCRIPT	ION	ITEM NU	MBER	ACCT	CACF	UNIT PRICE	TOTAL PRICE	
1	5		-	HP Prodesk	2 m ³	4HU16U1	F#ABA		1		\$4,230.00	
2							*				\$0.00	
3				CACE	702845	:					\$0.00	
4			2	Budget Ref	207	6					\$0.00	
5				Dept ID Fund	70 339	р					\$0.00	
6				Appr Unit	TONNCI	16. 			- 21		\$0.00	
7				Object	60	**o					\$0.00	
8				Unit Work Order	540						\$42.00	
9		5		Task	CF161346 0002				n	Aid	\$0.00	
10				Sub Task	5000						\$0.00	
JUSTIF	I ICATION (FOR)	ADDITIONAL	L SPACE, ATTA	CH A CONTINUA	HION SHEET)	202 4/4/19	4	N321/19	SUB-TOT	AL	2	
					AC	OT # TONN	c1 _#	410/11	TAX (9.5%		\$4,230.00	
						norm crain	e cun in	RELIGINCE			\$401.85	
LACGI VENDO	C Grant purch	1ase, CGIC /ENDOR PE	CATF, 77git Correction Correctio	omputers (quot	te No. 776237)	DELIVER TO:			TOTAL		\$4,631.85	
	,		nsiao@gstes.co				CATION, T	IME, DATE, AN	D SPECIAL INS	STRUCTIONS)		
APPRO	VED BY (COMM		. MITT	SIGNEE) SERIAI	L NUMBER	7600 S. Broad Los Angeles, C	way					
	n Labrada				30398	LUS Angeles, C	A 90003			DELIVER	RY ADDRESS	
	OR RANK OF PE	ERSON APH	HOVING	DATE	4/2/2019	A	ttn: Lt. B	ratcher (323)	276-7190	MAIL ST		
Captair	n Labrada		6		DO NOT WRITE	BELOW THI	SLINE			4	441	
RECEI	VED BY (SIGN	ATURE)		RECE	IVED BY (PRINT)			SERIAL NUME	BER	DATE		
P-REQ	#									,		
	π.				21	PURCHASE	URDER #					



March 20, 2019

City of Los Angeles 555 RAMIREZ ST SPC 312 LOS ANGELES, CA 90012

Dear Wanda Watkins,

Thank you for your recent interest in HP Public Sector Sales. Attached is the price quotation you requested.

Please reference this contract: 7-15-70-34-001 when placing this order. The terms and conditions of this contract will apply to any order placed as a result of this inquiry; no other terms or conditions shall apply.

If you should have questions regarding this quotation or need any other assistance, please contact your Public Sector sales representative.

Online Ordering

You may click here to view your quote or place your order online.

When submitting this purchase order directly to HP, please include the requested information on the Ordering Accuracy information section of this quotation.

Faxing Option

To place this order via fax, fill out your request on the customer purchase order and send it to 1-800-825-2329. Your order will be promptly handled, and you can call as Customer Service Representative to confirm your order.

Order Accuracy

To ensure the accurate and timely processing of your order, please verify that your purchase order includes the following information:

- Bill -to address
- Ship-to address
- Purchase order number
- Bill -to address
- Contract number and name
- Part number, description and price
- Reseller of choice
- Contact name, phone number, and email address
- Special delivery requirements
- Requested delivery date
- Signature of authorized purchaser
- Please note that HP Inc. must be listed as the vendor
- You may click here for a Sample and editable PDF Purchase Order. <u>This can be used for (STL, K12, Hi-Ed, Fed)</u>



• You may click here for a Sample and editable PDF Purchase Order. <u>This is the Federal Form</u> <u>1449.</u>

Tax-Exempt Certificate Requirements

All tax-exempt accounts should have a tax-exempt certificate on file with HP to avoid having sales tax added to their invoice. This certificate needs to be provided only once. If you are ordering or the first time, please include with your order or account application.

Order Tracking and Status

All orders are entered within 24 hours of receipt and are scheduled on a first in first out basis. Orders are shipped within 7 days of receipt provided all items are in stock and the necessary information has been included on your purchase order. Ship complete orders can be delayed if all items are not in stock. To check order status you can may call your Customer Service Representative or check status online.

Customer Contact Information

- Fax: 800-825-2329
- K-12 Education Sales: 800-888-3224
- Higher Education Sales: 877-480-4433
- State and Local Sales: 888-202-4682

Wanda LAPD_ HP ProDesk 600 G4 SFF_032019

Created by	Wanda Watkins	Quote number	776237
		Created on	March 20, 2019
Quote total	USD \$4,631.85	Expires on	April 19, 2019

Order Information

Email notification

ehsiao@gstes.com

Email notification comments

Purchaser contact information

Wanda Watkins, g9507@lapd.online, 213-486-0844,



Billing information

Billing address

Company	City of Los Angeles
Address line 1	555 RAMIREZ ST
	SPC 312
Address line 2	
Address line 3	
City	LOS ANGELES
State/Province	California
Zip/postal code	90012
Country	US

Attention to Email Phone Fax



Invoice instructions

Shipping information

Shipping address

City of Los Angeles	Attention to
555 RAMIREZ ST	Email
SPC 212	Phone
	Fax
LOS ANGELES	
California	
90012	
US	
	555 RAMIREZ ST SPC 212 LOS ANGELES California 90012



Shipping options

Shipping instructions

Requested delivery March 20, 2019 date

Shipping method

Quote Summary

Product	Product number	MFG#:	Qty	Unit Price Tota Price Price	
HP ProDesk 600 G4 Small Form Factor PC U.S English localization	4HJ16UT#ABA		5	USD \$846.00 US USD 954.36 \$4,230.0 Special price valid until 07/31 /2019	
Special pricing code			Subtota	l USD \$4,230.00	
41291123		Es	timated Tax	USD \$401.85	
			Tota	USD \$4,631.85	

Instructions when submitting Purchase Orders: 1. Please fax your order to GST at 562-345-8714, attention Yen-Ma Chan, or via email to ymateam@gstes.com 2. Please include the attached quote with your Purchase Order 3. Please reference GST __________ on your Purchase Order 4. Please note any special requests (delivery locations, staging requests, etc.) 5. Please email ymateam@gstes.com for any additional questions or comments 6. Please email the POs to GST to ensure proper processing and timely deliver

Contract Number [quoteContractName] This quote is HP confidential and proprietary information

Wanda LAPD_HP Z240 SFF Workstation Standard_11271

Created by Quote total Wanda Watkins USD 7,295.47

Quote number	661224
Created on	November 27, 2018
Expires on	December 27, 2018

Order Information

Email notification

ehsiao@gstes.com

Email notification comments



Purchaser contact information

Wanda Watkins, g9507@lapd.online, 213-486-0844,

Billing information

Billing address

Company	City of Los Angeles	Attention to	
Address line 1	555 RAMIREZ ST SPC	Email	
	200	Phone	
Address line 2		Fax	
Address line 3			
City	LOS ANGELES		
State/Province:	California		
Zip/postal code	90012		
Country	US		
	_		

Invoice instructions

Shipping information

Shipping address

Company	CITY OF LOS ANGELES	Attention to		
Address line 1	555 RAMIREZ ST SPC 312	Email Phone		
Address line 2 Address line 3		Fax		
City State/Province:	LOS ANGELES California			
Zip/Postal code Country	90012-2591 US			
Shipping options		Shipping instructions		
Requested delivery date Nov 27, 2018				
Shipping method				

Configurable HP Z240 Small Form
Factor Workstation Series IDS

Hide details 👗

USD 1,042.21 USD 7,295.47 USD 1,539.76 Special price valid until 07/31/2019

Components	Qty
HP Z240 Small Form Factor Base Model Workstation L8T14AV	1
HP Single Unit (SFF) Packaging M6Q15AV	1
HP Z240 SFF 240W 92 percent eff. Chassis MOU73AV	1
Windows 10 Pro 64-bit U.S English localization L8S17AV#ABA	1
Operating System Load to SATA M8Z01AV	1
Intel Core i7-6700 3.4 8M 4C SFF CPU N2G31AV	1
8GB DDR4-2400 nECC (1x8GB) RAM 1CA73AV	1
Intel Skylake HD Graphics (Core-i3 CPU) N3U69AV	1
256GB SATA 1st SSD M6U87AV	1
HP USB Keyboard U.S English localization M6Q10AV#ABA	1
HP USB Optical Mouse M6Q14AV	1

7

9.5mm Slim DVD-Writer 1st ODD 1HH49AV	1		
Win7 BootMode Support Z5L60AV	1		
HP 3/3/3 SFF Warranty U.S English localization L8S33AV#ABA	1		
HP Z240 Workstation Country Kit U.S English localization L8T15AV#ABA	1		
Z2 SATA Data Cable - ST-ST 1 E4T21AV	1		
2.5 inch Bay Screws D5H30AV	1		
Contract: CA – STATE OF CALIFORNIA (NASPO VP PC) [7–15–70–34–001]			
Special pricing code 41291123		Subtotal	USD 7,295.47
		Estimated Tax	USD 693.06
		Total	USD 7,988.53

- Instructions when submitting Purchase Orders: 1. Please fax your order to GST at 562-345-8714, attention Yen-Ma Chan, or via email to ymateam@gstes.com 2. Please include the attached guote with your Purchase Order 3. Please reference GST 4. Please note any special requests (delivery locations, staging requests, etc.) 5. Please email ymateam@gstes.com for any additional questions or comments 6. Please email the POs to GST to ensure proper processing and timely deliver

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