

**LOS ANGELES POLICE DEPARTMENT  
SUPPLY ORDER FORM**

PTS # 1037877

DATE 12/26/2017		<input checked="" type="checkbox"/> Operating Supplies <input type="checkbox"/> Divisional (Budget) Allocation <input type="checkbox"/> Departmental Allocation <input type="checkbox"/> Services			DIVISION ORDER NUMBER 18-0023		
DIVISION MAKING REQUEST OSB		MAIL STOP 400	CONTACT PERSON Lieutenant Jeff Bratcher		TELEPHONE NO. [REDACTED]	FAX NO.	E-MAIL NO. (SERIAL #) 27188

QUANTITY	UNIT	ITEM DESCRIPTION	ITEM NUMBER	ACCT.	CACF	UNIT PRICE	TOTAL PRICE
1	1	HP EliteBook 1040 G3 ENERGY STAR) V1P89UT#ABA	V1P89UT#ABA			\$1 042.00	\$1,042.00
2	1	EliteBook x360 1030 G2 1NM41UT#ABA	1NM41UT#ABA			\$1 750.00	\$1,750.00
3	1	HP Essential Top Load Case	H2W17UT			\$19.80	\$19.80
4	1	USB Travel Mouse	G1K28AA#ABA			\$24.00	\$24.00
5	1	Business Slim Top Load Case	H5M91AA			\$30.81	\$30.81
6	1	Recycling Fee <i>if NS302 1/8/18 gun crime grant 70NNCI</i>				\$10.00	\$10.00

**RUSH!**  
**Grant Funded**

*BBM N3202 1/8/18*

Account	702845
Year	2017
Month	10
Day	334
Amount	70NNCI
Rate	.64
Item	540
W.C.F. #	161346
Task	0006
Sub Task	5002
<i>Gun 1/9/18</i>	

JUSTIFICATION (FOR ADDITIONAL SPACE, ATTACH A CONTINUATION SHEET)			
Computer hardware will be used for the National Gun Crime Initiative Center. Purchase to be funded by National Gun Crime Initiative Grant.			\$2,876.61
			\$258.89
			\$3,135.50

VENDOR (ONLY ONE VENDOR PER SUPPLY ORDER NUMBER) HP - GST		DELIVER TO: (SPECIFY LOCATION, TIME, DATE, AND ANY SPECIAL INSTRUCTIONS) <i>PLEASE NOTIFY SGT SAGHERA #31017 WHEN READY. 31017 @ LAPD ONLINE</i>	
APPROVED BY (COMMANDING OFFICER OR DESIGNEE) <i>Gerald A. Woodard</i>	SERIAL NUMBER 31202	DELIVERY ADDRESS MAIL STOP	
TITLE OR RANK OF PERSON APPROVING <i>Commander</i>	DATE 1-2-2018		

**DO NOT WRITE BELOW THIS LINE**

RECEIVED BY (SIGNATURE)	RECEIVED BY (PRINT)	SERIAL NUMBER	DATE
P-REQ NUMBER		PURCHASE ORDER NUMBER	

**LOS ANGELES POLICE DEPARTMENT  
SUPPLY ORDER FORM**

DATE <b>7/11/2017</b>	Operating Supplies <input type="checkbox"/> Divisional (Budget) Allocation <input type="checkbox"/> Departmental Allocation <input type="checkbox"/> Services <input type="checkbox"/>	DIVISION ORDER NUMBER <b>FSD # 18-023</b>
--------------------------	--	--

DIVISION & UNIT MAKING REQUEST <b>FSD - FAU</b>	MAIL STOP <b>400-1800</b>	CONTACT PERSON <b>Allison Manfreda</b>	TELEPHONE NO. <b>323-415-8184</b>	FAX NO. <b>323-276-1943</b>	E-MAIL NO (SERIAL#) <b>N3179</b>
--	------------------------------	---	--------------------------------------	--------------------------------	-------------------------------------

ITEM	QUANTITY	UNIT	ITEM DESCRIPTION	ITEM NUMBER	ACCT	CACF	UNIT PRICE	TOTAL PRICE
1	2	base	HP EliteDisplay E222 Monitor (ENERGY STAR)	M1N96AA#ABA			\$ 143.00	\$ 286.00
2	2	base	Configurable HP Z240 SFF Workstation, plus associated components	L8T14AV			\$ <del>968.84</del> <sup>981.10</sup>	\$ <del>1,937.68</del> <sup>1,962.20</sup>
<del>3</del>	<del>4</del>	each	<del>HP PC Customization Services (Asset Tagging) - nontaxable</del>	<del>A765736</del>			<del>\$ 5.70</del>	<del>\$ 22.80</del>
4	2	each	HP PC Customization Services (Image Installation) - nontaxable	2212010			\$ 12.00	\$ 24.00
5	2	each	Recycling Fee - nontaxable				\$ 6.00	\$ 12.00
6								\$ -
7			<i>Dr. N5302 9/14/17 70NCL</i>	<i>BBM 9/15/17</i>				\$ -
8			<i>National Crime Gun grant equip.</i>	<i>N5302</i>				\$ -
9			Shipping & Handling (Non-taxable)					
10			Handling (Taxable)					

grant forecast  
asset tagging  
not needed

JUSTIFICATION (FOR ADDITIONAL SPACE, ATTACH A CONTINUATION SHEET) The purchase of this computer equipment is necessary to expand NIBIN to support the 77th area Crime Gun Intelligence Center (CGIC) efforts. The computers will be used in conjunction with additional IBIS equipment. The purchase will be funded by the National Gun Crime Intelligence Center Initiative (NGCI) grant.	SUB-TOTAL FOR ALL PAGES <b>\$2,282.48</b>
	TAX (8.75%) <b>207.95 \$194.57</b>
Supervisor and Lab Director Approval: <i>[Signature]</i> 7/11/17	TOTAL <b>\$2,477.05</b>

2492.15

VENDOR (ONLY ONE VENDOR PER SUPPLY ORDER NUMBER) Information Technology Division, Wanda Watkins G9507, 213.486-0844	DELIVER TO: (SPECIFY LOCATION, ADDRESS, TIME, DATE, AND SPECIAL INSTRUCTIONS) <b>LAPD - FORENSIC SCIENCE DIVISION</b>  ATTN: Allison Manfreda Hertzberg-Davis Forensic Science Center 1800 Paseo Rancho Castilla Los Angeles, CA 90032
APPROVED BY (COMMANDING OFFICER OR DESIGNEE) Jeffrey A. Thompson <i>[Signature]</i> 67249 for JT	SERIAL NUMBER N2769
TITLE OR RANK OF PERSON APPROVING ACTING COMMANDING OFFICER	DATE 7/12/17
DELIVERY ADDRESS MAIL STOP <b>400-1800</b>	

*2503 \$  
- updated quote*

<b>DO NOT WRITE BELOW THIS LINE</b>			
RECEIVED BY (SIGNATURE)	RECEIVED BY (PRINT)	SERIAL NUMBER	DATE <b>RECEIVED</b>
P-REQ #	PURCHASE ORDER #	<b>JUL 12 2017</b>	

**F.S.D.**



## ONLINE PRICE QUOTATION

Quote Number: 11856879

Quote Name: Wanda LAPD\_HP Z240 SFF WST\_Standard & E222\_091317

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

Quote Created Date : 9/14/2017 1:52:35 AM  
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
New! HP EliteDisplay E222 Monitor (ENERGY STAR) M1N96AA#ABA	Base	\$143.00	2	\$286.00
HP EliteDisplay E222 Monitor	M1N96AA#ABA			
<b>Contrast ratio</b> 1000:1 Contrast Ratio				
<b>Brightness (typical)</b> 250 nits				
<b>Tilt</b> Tilt: -5° to +25°				
<b>Height adjustability range</b> Yes, 150mm adjustment range				
<b>Input Signal</b> (1) DisplayPort 1.2, (1) HDMI 1.4, (1) VGA HDCP support on DisplayPort and HDMI				
<b>Pivot rotation</b> 90° pivot rotation				
<b>Horizontal/Vertical viewing angle (typical)</b> 178/178 degrees				
<b>Max Power Rating</b> 35 Watts				
<b>Native resolution</b> 1920 x 1080				
<b>Response rate (typical, rise and fall)</b> 7 ms response time				
<b>Asset Control</b> None				
<b>Integrated speakers</b> No Integrated speakers				
<b>Anti-Glare and Anti-Static</b> <b>Anti-Glare: Yes</b> <b>Anti-Static: No</b>				
<b>Energy Efficiency</b> ENERGY STAR® qualified				
<b>Warranty</b> 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.

PO # 18-454347

LOS ANGELES POLICE DEPARTMENT  
SUPPLY ORDER FORM

PTS # 1037877

PAGE 1 OF 1 18-11490

DATE 12/26/2017	<input checked="" type="checkbox"/> Operating Supplies	<input type="checkbox"/> Divisional (Budget) Allocation	<input type="checkbox"/> Departmental Allocation	<input type="checkbox"/> Services	DIVISION ORDER NUMBER 18-0023
--------------------	--	---	--	-----------------------------------	----------------------------------

DIVISION MAKING REQUEST OSB	MAIL STOP 400	CONTACT PERSON Lieutenant Jeff Bratcher	TELEPHONE NO. (213) 486-6082	FAX NO.	E-MAIL NO. (SERIAL #) 27188
--------------------------------	------------------	--	---------------------------------	---------	--------------------------------

QUANTITY	UNIT	ITEM DESCRIPTION	ITEM NUMBER	ACCT.	CACF	UNIT PRICE	TOTAL PRICE
1	1	HP EliteBook 1040 G3 ENERGY STAR) V1P89UT#ABA	V1P89UT#ABA			\$1 042.00	\$1,042.00
2	1	EliteBook x360 1030 G2 1NM41UT#ABA	1NM41UT#ABA			\$1 750.00	\$1,750.00
3	1	HP Essential Top Load Case	H2W17UT			\$19.80	\$19.80
4	1	USB Travel Mouse	G1K28AA#ABA			\$24.00	\$24.00
5	1	Business Slim Top Load Case	H5M91AA			\$30.81	\$30.81
6	1	Recycling Fee if N3202 1/8/18 gun crime grant TANNCI				\$10.00	\$10.00

**RUSH!**  
Grant Funded RBM N3202 1/8/18

ALLOCATION	702.845
2017	
334	
70 NNCL	
604	
540	
W-CF161346	
Task 0006	
Sub Task 5002	
1/9/18	

JUSTIFICATION (FOR ADDITIONAL SPACE, ATTACH A CONTINUATION SHEET) Computer hardware will be used for the National Gun Crime Initiative Center. Purchase to be funded by National Gun Crime Initiative Grant.	<table border="1"> <tr><td>SUB-TOTAL FOR ALL PAGES</td><td>\$2,876.61</td></tr> <tr><td>TAX (9.6%)</td><td>\$258.89</td></tr> <tr><td>TOTAL</td><td>\$3,135.50</td></tr> </table>	SUB-TOTAL FOR ALL PAGES	\$2,876.61	TAX (9.6%)	\$258.89	TOTAL	\$3,135.50
SUB-TOTAL FOR ALL PAGES	\$2,876.61						
TAX (9.6%)	\$258.89						
TOTAL	\$3,135.50						

VENDOR (ONLY ONE VENDOR PER SUPPLY ORDER NUMBER) HP - GST	DELIVER TO: (SPECIFY LOCATION, TIME, DATE, AND ANY SPECIAL INSTRUCTIONS) PLEASE NOTIFY SGT SAGHERA #31017 WHEN READY. 31017 @ LAPD. ONLINE
APPROVED BY (COMMANDING OFFICER OR DESIGNEE) Gerald A. Woodard	SERIAL NUMBER 31200
TITLE OR RANK OF PERSON APPROVING Commander	DATE 1-2-2018
DELIVERY ADDRESS MAIL STOP	

DO NOT WRITE BELOW THIS LINE

RECEIVED BY (SIGNATURE)	RECEIVED BY (PRINT)	SERIAL NUMBER	DATE
-------------------------	---------------------	---------------	------

P-REQ NUMBER	PURCHASE ORDER NUMBER
--------------	-----------------------



Old Quote

**ONLINE PRICE QUOTATION**

Quote Number: 11947653-2

Quote Name: Wanda LAPD\_HP EliteBook 1040 G3\_HP x360 1030 G2\_Accessories\_111417

Today's Date : 11/14/2017 11:58:11 PM

Quote Created Date : 11/14/2017 11:57:33 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 (ENERGY STAR) V1P89UT#ABA HP EliteBook 1040 G3 <b>Operating system</b> Windows 7 Professional 64 (available through downgrade rights from Windows 10 Pro) <b>Energy Efficiency</b> ENERGY STAR qualified <b>Processor</b> Intel® Core i5-6200U (2.3GHz, up to 2.8GHz, 3MB Cache) with Intel HD Graphics 520 <b>Out-of-Band Management</b> Intel® vPro processor technology Not enabled <b>Display</b> 14.0-inch diagonal FHD SVA LED Anti-Glare (1920x1080) <b>Integrated camera</b> 720p HD Webcam <b>Graphics</b> Intel® HD Graphics 520 <b>Memory</b> 8GB 2133 DDR4 SDRAM on Motherboard <b>Internal Storage</b> SSD 128GB M2 TLC SATA3 <b>Pointing Device</b> TouchPad Backlit Keyboard <b>Wireless LAN</b> Intel 8260 802.11 a/b/g/n/ac (2x2) + BT 4.1 Combo <b>HP Mobile Broadband</b> Built in HP Mobile Broadband not included <b>Bluetooth</b> Bluetooth Wireless Technology 4.2 <b>Security</b> SmartCard+TPM+FS <b>Battery</b> HP 6-Cell 45 WHr Long Life Battery <b>Warranty</b> Limited 1 year standard parts and labor warranty	Base  V1P89UT#ABA	\$1,042.00	1	\$1,042.00

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

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

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

\$5.70 2 \$11.40

Subtotal: \$2,878.01  
Tax (9.50%): \$272.32  
Recycling Fee (qty 2): \$10.00  
Total: \$3,160.33  
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](mailto:ymateam@gstes.com)
2. Please include the attached quote with your Purchase Order.
3. Please reference [REDACTED] 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.



LOS ANGELES POLICE DEPARTMENT  
SUPPLY ORDER FORM

DATE  
5/24/2018

Operating Supplies  Divisional (Budget) Allocation  Departmental Allocation  Services

DIVISION ORDER NUMBER  
48-0044-18-00457

DIVISION MAKING REQUEST: OSB  
MAIL STOP: 411  
CONTACT PERSON: Lt. Jeffrey Bratcher  
TELEPHONE NO.: 323-786-5080  
FAX NO.: 323-786-5575  
E-MAIL NO (SERIAL#): 27188

QUANTITY	UNIT	ITEM DESCRIPTION	ITEM NUMBER	ACCT	CACF	UNIT PRICE	TOTAL PRICE
1	4	L8T12AV HP Z240 Workstation	L8T12AV			\$2,865.40	\$11,461.60
2	4	21.5" Display	1FH45AA#ABA			\$140.00	\$560.00
<del>3</del>	<del>4</del>	<del>Asset Tag</del>	<del>A765736</del>			<del>\$5.70</del>	<del>\$22.80</del>
4	4	Recycling Fee				\$6.00	\$24.00
5	1	HP Printer M653dn	J8A04A#BGJ			\$1,646.39	\$1,646.39
6							
7							
8							
9							
10							

Grant funded  
Item,  
not needed

JUSTIFICATION (FOR ADDITIONAL SPACE, ATTACH A CONTINUATION SHEET)

SUB-TOTAL	\$13,714.79
TAX (9.0%)	\$1,297.92
TOTAL	\$15,012.71

LACGIC Grant

VENDOR (ONLY ONE VENDOR PER SUPPLY ORDER NUMBER)

DELIVER TO:  
(SPECIFY LOCATION, TIME, DATE, AND SPECIAL INSTRUCTIONS)  
LAPD-LACGIC Grant Supplies

APPROVED BY COMMANDING OFFICER OR DESIGNEE: *[Signature]*  
SERIAL NUMBER: 27188  
TITLE OR RANK OF PERSON APPROVING: Lieutenant-II J.T. Bratcher  
DATE: 5/24/2018

Lt. Bratcher - 27188  
phone # 323-786-5080

DELIVERY ADDRESS  
MAIL STOP

RECEIVED BY (SIGNATURE) \_\_\_\_\_ RECEIVED BY (PRINT) \_\_\_\_\_ SERIAL NUMBER \_\_\_\_\_ DATE \_\_\_\_\_

P-REQ # \_\_\_\_\_

PURCHASE ORDER # \_\_\_\_\_



## 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

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 : 41291123

Items/description	Part no	Your Unit price	Qty	Ext price
L8T12AV Configurable HP Z240 Tower Workstation	Base	\$2,865.40	1	\$311,461.80
HP Z240 Tower Workstation	L8T12AV			
Win 10 Pro 64	L8S17AV#ABA			
HP Z240 TWR #00W 82 percent eff	M0U76AV			
Chassis				
NVIDIA Quadro P5000 16GB 4xDP+DLS	Z0A81AV			
DVI(D) 1st No cable included Graphics				
Intel Core i7-7700 3.6GHz (up to 4.2GHz)	1AE12AV			
8M 4C TWR GPU				
16GB DDR4-2400 nECC (2x8GB)	1CA56AV			
Unbuffered RAM				
Operating System Load to SATA (Internal Storage drive required)	M8Z01AV			
256GB SATA 1st Solid State Drive - 2.5	M6U87AV			
1TB 7200 RPM SATA 2nd Hard Drive - 3.5	M6U91AV			
8.5mm Slim Blu-ray Writer 1st ODD	L9S22AV			
HP USB Business Slim Keyboard	M6Q10AV#ABA			
HP USB Optical Mouse	M6Q14AV			
HP SD Card Reader	M6Q46AV			
HP Single Unit (Tower)	M6Q16AV			
Packaging (Supported Only for Z240 Tower)				
HP Remote Graphics Software (RGS) for Z	V8B19AV			
HP 3/3/3 Tower Warranty	L8S32AV#ABA			
Z240 SATA Data Cable - RA-RA-010	N4L49AV			
HP Z240 Workstation Country Kit	L8T16AV#ABA			

HP E223 21.5" Display 1FH45AA#ABA	Base	\$140.00	4	\$560.00
HP E223 21.5" Display	1FH45AA#ABA			
Contrast ratio				
1000:1 Contrast Ratio				
Brightness (typical)				
250 nits				
Input Signal				
(1) DisplayPort 1.2; (1) HDMI 1.4; (1) VGA				
HDCP support on DisplayPort and HDMI				

**Horizontal/Vertical viewing angle (typical)**

178° horizontal, 178° vertical

**Max Power Rating**

36 Watts

**Native resolution**

1920 x 1080

**Response rate (typical, rise and fall)**

14 ms response time

**Asset Control**

None Selected

**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.

Vendor P/N: A765736 – MFG P/N: GSV004 – HP PC Customization Services – Asset Tagging per unit: \$5.70	\$5.70	4	\$22.80
---	--------	---	---------

Subtotal:	\$12,044.40
Tax (9.50%):	\$1,142.05
Recycling Fee (qty 4):	\$24.00
Total:	\$13,210.45
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](mailto:ymateam@gstes.com)
2. Please include the attached quote with your Purchase Order.
3. Please reference [REDACTED] 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.



## ONLINE PRICE QUOTATION

Quote Number: 1222415

Quote Name: AJ052218\_M653dn\_LT Bratcher

Today's Date : 5/22/2018 6:53:41 PM

Quote Created Date : 5/22/2018 6:53:23 PM

Created By: yma@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: 41178872

Items/description	Part no	Your Unit price	Qty	Ext price
HP Color LaserJet Enterprise M653dn J8A04A#BGJ	Base	\$1,640.69	1	\$1,640.69
HP Color LaserJet Enterprise M653dn Energy Star® Compliant	J8A04A#BGJ			
Yes				
Cable Included?				
No, please purchase (USB) cable separately				
In the box:				
HP Color LaserJet Printer HP Black Original LaserJet Toner Cartridge (12,500 yield) HP Cyan Magenta and Yellow Original LaserJet Toner Cartridges (10,500 yield each) (toner cartridges installed) CD with software drivers and documentation				
Also includes:				
Print preview duplex printing print multiple pages per sheet (2, 4, 6, 9, 16) collation watermarks store print jobs easy-access USB				
All-in-One functions				
Color print color copy color scan black/white fax send-to functionality				
Print speed, black (normal)				
Up to 56 ppm				
Print speed, color (normal)				
Up to 56 ppm				
Print quality, black				
1200 x 1200 dpi				
Print quality, color				
1200 x 1200 dpi				
Copier speed, black				
Up to 56 ppm				
Copier speed, color				
Up to 56 ppm				
Copy resolution				
Black: 1200 x 1200 dpi				
Color: 1200 x 1200 dpi				
File formats				
HP PCL 6 HP PCL 5c HP postscript level 3 emulation native PDF printing (v 1.7) URF (AirPrint)				

**Two-sided printing**  
 Automatic (standard) Manual (driver support provided)  
**Duty cycle**  
 Up to 120,000 pages  
**Recommended print volume**  
 2,000 to 17,000  
**ADF capacity**  
 100-sheet multi-purpose tray 550-sheet input tray 2, 3  
**Paper trays (std/max)**  
 Up to 6  
**Standard paper handling accessories**  
 HP LaserJet 110V Maintenance Kit P1B91A, HP LaserJet 220V Maintenance Kit P1B92A, HP LaserJet Image Transfer Belt Kit P1B93A, HP LaserJet Toner Collection Unit P1B94A  
**Media sizes**  
 Tray 1: A4, A5, A6, RA4, B5, B6, 16k, 10 x 15 cm, Oficio postcards (JIS single and double) envelopes (DL, C6, B5, C6), Tray 2, 3: A4, A5, A6, RA4, B5, B6, 10 x 15 cm, Oficio, 16k, Dpostcard, Optional Tray 4: A4, A5, A6, RA4, B5, B6, 10 x 45 cm  
**Maximum memory**  
 Expandable to 2 GB through one 144-pin DDR3 DIMM slot  
**Memory Slots**  
 1 slot 144-pin DDR3 DIMM  
**Connectivity, standard**  
 1 Hi-Speed Device USB 2.0/2 Hi-Speed USB 2.0 Host 1 Gigabit/Fast Ethernet 10/100/1000 Base-TX network Hardware  
**Integration Pocket**  
**Processor**  
 1.2 GHz  
**Network-ready**  
 Yes 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	\$5.70	1	\$5.70
GSV004 - HP PC Customization Services - Asset Tagging per unit - \$5.70			

<b>Subtotal:</b>	<b>\$1,846.39</b>
<b>Tax (9.50%):</b>	<b>\$155.87</b>
<b>Recycling Fee (qty 0):</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,802.26</b>
<b>Shipping:</b>	<b>Free Ground Delivery</b>

**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 [ymateam@gstes.com](mailto:ymateam@gstes.com)**
- 2. Please include the attached quote with your Purchase Order.**
- 3. Please reference [REDACTED] on your Purchase Order.**

**The terms and conditions of the CA - STATE OF CALIFORNIA (WSCAI) 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 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) 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-H1470, OSB-18-0023, FUND #339, ACCT# 70NNC1/601, ACCTG TEMPLATE#702845,  
 PTS NO.: 1037877, VENDOR QUOTE NO.: 12048118, [REDACTED] (SEE THE ATTACHED QUOTE)

REFER QUESTIONS ABOUT THIS ORDER TO:

Lt. Jeff Bratcher @ [REDACTED]

CONTACT FOR DELIVERY:

ITD Warehouse @ [REDACTED] or  
 Margret Hill (Warehouse Supervisor) @ [REDACTED] or  
 Wing Yi "Jo Jo" Hung @ [REDACTED]

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

Shipping Additional Info: 30 Days ARO

Issuer: REGINA MOON

Phone Number: [REDACTED]	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
Extended Description: -Smart Buy- HP Elite Book 1040 G3, (ENERGY STAR) V1 P89UT#ABA (See the attached Quote) Supplier Part No.: V1P89UT#ABA Contract Line: 9 Delivery Date: NULL Shipping Add'l Info: 30 Days ARO								
2	431718	-Smart Buy Elite Book x360 1030 G2	1	EA	\$1,750.00	\$1,750.00	\$166.25	\$1,916.25
Extended Description: -Smart Buy Elite Book x360 1030 G2 (See the attached Quote) Supplier Part No.: 1NM41UT#ABA Contract Line: 9 Delivery Date: NULL Shipping Add'l Info: 30 Days ARO								

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
<b>Extended Description:</b> HP Essential Top Load Case <b>Supplier Part No.:</b> H2W17UT <b>Contract Line:</b> 12 <b>Delivery Date:</b> NULL <b>Shipping Add'l Info:</b> 30 Days ARO								
6	431718	HP PC Customization Services- Asset	2	EA	\$5.70	\$11.40	\$0.00	\$11.40
<b>Extended Description:</b> PIN: A765736- MFG PIN: GSV004- HP PC Customization Services- Asset. <b>Supplier Part No.:</b> A765736 <b>Contract Line:</b> 14 <b>Delivery Date:</b> NULL <b>Shipping Add'l Info:</b> 30 Days ARO								
7	431718	Electronic Waste Recycling Fee (E-Waste)	2	EA	\$5.00	\$10.00	\$0.00	\$10.00
<b>Extended Description:</b> Recycling Fee. <b>Supplier Part No.:</b> RECYCLING FEE <b>Contract Line:</b> 15 <b>Delivery Date:</b> NULL <b>Shipping Add'l Info:</b> 30 Days ARO								
8	431718	HP Business Slim Top Load Case .	1	EA	\$30.81	\$30.81	\$2.93	\$33.74
<b>Extended Description:</b> HP Business Slim Top Load Case . <b>Supplier Part No.:</b> H5M91AA <b>Contract Line:</b> 12 <b>Delivery Date:</b> NULL <b>Shipping Add'l Info:</b> 30 Days ARO								
9	431718	USB Travel Mouse	2	EA	\$12.00	\$24.00	\$2.28	\$26.28
<b>Extended Description:</b> USB Travel Mouse <b>Supplier Part No.:</b> G1K28AA#ABA <b>Contract Line:</b> 12 <b>Delivery Date:</b> NULL <b>Shipping Add'l Info:</b> 30 Days ARO								

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](http://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 E9800  
01-30-2018



New Quote

**ONLINE PRICE QUOTATION**

Quote Number: 12048118

Quote Name: Wanda LAPD\_HP EliteBook 1040 G3\_HP x360 1030 G2\_Accessories\_111417

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

Quote Created Date : 01/29/2018 11:57:33 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 : 40186226

Items/description	Part no	Your Unit price	Qty	Ext price
- Smart Buy - HP EliteBook 1040 G3 (ENERGY STAR) V1P89UT#ABA HP EliteBook 1040 G3 <b>Operating system</b> Windows 7 Professional 64 (available through downgrade rights from Windows 10 Pro) <b>Energy Efficiency</b> ENERGY STAR qualified <b>Processor</b> Intel® Core i5-6200U (2.3GHz, up to 2.8GHz, 3MB Cache) with Intel HD Graphics 520 <b>Out-of-Band Management</b> Intel® vPro processor technology Not enabled <b>Display</b> 14.0-inch diagonal FHD SVA LED Anti-Glare (1920x1080) <b>Integrated camera</b> 720p HD Webcam <b>Graphics</b> Intel® HD Graphics 520 <b>Memory</b> 8GB 2133 DDR4 SDRAM on Motherboard <b>Internal Storage</b> SSD 128GB M2 TLC SATA3 <b>Pointing Device</b> TouchPad Backlit Keyboard <b>Wireless LAN</b> Intel 8260 802.11 a/b/g/n/ac (2x2) + BT 4.1 Combo <b>HP Mobile Broadband</b> Built in HP Mobile Broadband not included <b>Bluetooth</b> Bluetooth Wireless Technology 4.2 <b>Security</b> SmartCard+TPM+FS <b>Battery</b> HP 6-Cell 45 WHr Long Life Battery <b>Warranty</b> Limited 1 year standard parts and labor warranty	Base  V1P89UT#ABA	\$1,042.00	1	\$1,042.00

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

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

<p>HP Essential Top Load Case</p>	<p><b>H2W17UT</b></p>	<p>\$19.80</p>	<p>1</p>	<p>\$19.80</p>
<p>USB Travel Mouse</p>	<p><b>G1K28AA#ABA</b></p>	<p>\$12.00</p>	<p>2</p>	<p>\$24.00</p>
<p>HP Business Slim Top Load Case</p>	<p><b>H5M91AA</b></p>	<p>\$30.81</p>	<p>1</p>	<p>\$30.81</p>

Vendor P/N: <b>A765736</b> – MFG P/N	\$5.70	2	\$11.40
GSV004 – HP PC Customization			
Services – Asset Tagging per unit - \$5.70			

<b>Subtotal:</b>	<b>\$2,878.01</b>
<b>Tax (9.50%):</b>	<b>\$272.32</b>
<b>Recycling Fee (qty 2):</b>	<b>\$10.00</b>
<b>Total:</b>	<b>\$3,160.33</b>
<b>Shipping:</b>	<b>Free Ground Delivery</b>

**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](mailto:ymateam@gstes.com)**
- 2. Please include the attached quote with your Purchase Order.**
- 3. Please reference [REDACTED] 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.

**LOS ANGELES POLICE DEPARTMENT  
SUPPLY ORDER FORM**

DATE  
**11/21/2018**

Operating Supplies     Divisional (Budget) Allocation     Departmental Allocation     Services

DIVISION ORDER NUMBER  
**19-0025**

DIVISION MAKING REQUEST <b>OSB</b>	MAIL STOP <b>441</b>	CONTACT PERSON <b>Lt. Jeff Bratcher</b>	TELEPHONE NO. <b>(323) 276-7190</b>	FAX NO.	E-MAIL NO (SERIAL#) <b>27188@lapd.online</b>
---------------------------------------	-------------------------	--	--	---------	---

QUANTITY	UNIT	ITEM DESCRIPTION	ITEM NUMBER	ACCT	CACF	UNIT PRICE	TOTAL PRICE
1	7	HPZ240 workstation	L8T14AV			<del>81,248.22</del> 8,737.54	<del>8,737.54</del> \$0.00
2	7	HP USB Optical Mouse	M6Q10AV#ABA				\$0.00
3	7	HP E233 23-inch monitor	1FH46A8#ABA		ACCOUNTING CODING		\$0.00
4	7	Windows 10 Pro 64 bit	L8S17AV#ABA		CACF 702845 Inc		\$0.00
5	7	8GB DDR4-2400 RAM	1CA73AV		Budget Ref 2017 Inc		\$0.00
6	7	Operating system	M8Z01AV		Dept ID 70 Inc		\$0.00
7	7	HP USB Keyboard	M6Q10AV#ABA		Fund 339 Inc		\$0.00
8	7	Fee			Appr Unit 70 NMC/ Inc		\$0.00
9		PTS # 1043620			Object 601		\$0.00
10					Unit 540 Inc		\$0.00
					Work Order CF/161346		\$42.00
					Task 0002		\$0.00
					Sub Task 5000		\$0.00
					1/16/19		\$0.00

JUSTIFICATION (FOR ADDITIONAL SPACE, ATTACH A CONTINUATION SHEET)

*D3202 BSM 1/19/19 4 PLS. RECONFIRM IF PURCHASE GOES AHEAD  
ACCT # 70NND1 - GRANT # 2016 D6040913  
NCGIC GRANT CAT ANA CIG SUPPLIES*

*CG 3371 1/19/19*

SUB-TOTAL	\$8,779.54
TAX (9.5%)	\$830.07
<b>TOTAL</b>	<b>\$9,609.61</b>

**LACGIC Grant purchase, CGIC/ATF, Grant section computers (quote No. 657219)**

VENDOR (ONLY ONE VENDOR PER SUPPLY ORDER NUMBER)

ehsiao@gstes.com

APPROVED BY (COMMANDING OFFICER OR DESIGNEE) <i>Dennis Kato</i>	SERIAL NUMBER 25363
TITLE OR RANK OF PERSON APPROVING Deputy Chief	DATE 11/21/2018

DELIVER TO:  
(SPECIFY LOCATION, TIME, DATE, AND SPECIAL INSTRUCTIONS)

LAPD LACGIC 77th Station Roomn 207  
7600 S. Broadway  
Los Angeles, CA 90003

**Attn: Lt. Bratcher (323) 276-7190**

DELIVERY ADDRESS MAIL STOP  
441

**DO NOT WRITE BELOW THIS LINE**

RECEIVED BY (SIGNATURE)	RECEIVED BY (PRINT)	SERIAL NUMBER	DATE
-------------------------	---------------------	---------------	------

P-REQ #	PURCHASE ORDER #
---------	------------------

# Adriane LAPD\_HP Z240 SFF Workstation Stanard\_E223

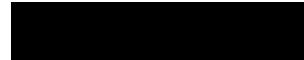
Created by	Wanda Watkins	Quotenumber	657219
Quote total	USD 8,779.54	Created on	November 20, 2018
		Expires on	December 20, 2018

---

## 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  
Addressline1 555 RAMIREZ ST SPC  
200  
Address line2  
Address line3  
City LOS ANGELES  
State/Province: California  
Zip/postal code 90012  
Country US

Attention to  
Email  
Phone  
Fax



### Invoice instructions

---

## Shipping information

### Shipping address

Company CITY OF LOS ANGELES  
Addressline1 555 RAMIREZ ST SPC  
312  
Address line2  
Address line3  
City LOS ANGELES  
State/Province: California  
Zip/Postal code 90012-2591  
Country US

Attention to  
Email  
Phone  
Fax

### Shipping options

### Shipping instructions

Requested delivery date Nov 20, 2018

Shipping method

---

Product	Qty	Each	Total
---------	-----	------	-------

Configurable HP Z240 Small Form Factor Workstation Series IDS

7

USD 1,248.22

USD 8,737.54

USD 1,773.07

Special price valid until 07/31/2019

Hide detail

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 SATA 1st SSD M6U87AV	1
HP USB Keyboard U.S. - English localization M6Q10AV#ABA	1
HP USB Optical Mouse M6Q14AV	1



9.5mm Slim DVD-Writer 1st ODD 1HH49AV	1
HP SD Card Reader M6Q48AV	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
HP EliteDisplay E233 23-inch Monitor U.S. - English localization 1FH46A8#ABA	1

Contract: NIPA-NATIONALIPA(TCPN)IT  
[R160203]

Special pricing code  
41291123

Subtotal	USD 8,737.54
Regulatory Fees	USD 42.00
Estimated Tax	USD 830.06
<b>Total</b>	<b>USD 9,609.60</b>

About Us  
Contact HP  
Careers  
Investor relations  
Sustainability  
Newsroom  
Accessibility

Ways to buy  
Shop Online  
Store locator  
Call an HP rep  
Find a reseller

Support  
Download drivers  
Support & troubleshooting  
Forums  
Register your products  
Authorized service providers  
Check repair status  
Training and certification  
Fraud Alert

HP Partners  
HP Partner First program  
HP Partner First Portal  
Developers

---

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

© 2018 Hewlett-Packard Development Company, L.P.

**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](mailto:ymateam@gstes.com)
2. Please include the attached quote with your Purchase Order
3. Please reference GST [REDACTED] on your Purchase Order
4. Please note any special requests (delivery locations, staging requests, etc.)
5. Please email [ymateam@gstes.com](mailto:ymateam@gstes.com) for any additional questions or comments
6. Please email the POs to GST to ensure proper processing and timely deliver

Invoice #	Invoice Reference	Invoice Date
60869259	43567871 - 002	2/15/19
Ship Date	Due Date	Total Amount (USD)
2/15/19	3/17/19	CONTINUED

Remit Payment to:  
 HP INC.  
 P.O. Box 742881  
 Los Angeles, CA 90074-2881  
 D-U-N-S: 00-912-2532  
 FED ID#: 94-1081436



Purchase Order #	Customer Number	Contract Name			Contract Number	
CP0701900004538841	[REDACTED]	CA - STATE OF CALIFORNIA (NASPO VP PC)			7-15-70-34-001	
CR / DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page
	NET 30 DAYS GOV	43567871	1/29/19	EXPDTR3D	FOB Destination	1 of 2

**Bill to:**

167-0.77-02722S13.ps 1 of 2 G HIV  
  
 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 [REDACTED]

DEPT OF GENERAL SERVICES  
 SMS ACCOUNTING  
 2019 FEB 25 PM 12:53

IN: 190000104515

NR

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
001	7		7	L8T14AV	HP INC. FORMERLY HEWLETT-PACKARD COMPANY Please review the Remit To address on your invoice. Effective December 1st, 2016, some remit to addresses have changed. Please update your vendor system as appropriate. HP Z240 SFF Workstation	222.00	1554.00
PO LINE NUMBER	1			PO PART NUMBER	L8T14AV [REDACTED]		
002	7		7	M6Q15AV	HP Single Unit (SFF) Packaging	3.00	21.00
PO LINE NUMBER	2			PO PART NUMBER	M6Q15AV		
003	7		7	M0U73AV	HP Z240 SFF 240W 92 percent eff. Chas	72.00	504.00
PO LINE NUMBER	3			PO PART NUMBER	M0U73AV		
004	7		7	L8S17AV#ABA	Windows 10 Pro 64-bit US	90.00	630.00
PO LINE NUMBER	4			PO PART NUMBER	L8S17AV#ABA		
005	7		7	M8Z01AV	Operating System Load to SATA	.50	3.50
PO LINE NUMBER	5			PO PART NUMBER	M8Z01AV		
006	7		7	N2G31AV	Intel Core i7-6700 3.4 8M 4C SFF CPU	330.00	2310.00
PO LINE NUMBER	7			PO PART NUMBER	1CA73AV		
007	7		7	1CA73AV	8GB DDR4-2400 nECC (1x8GB) RAM	123.95	867.65
PO LINE NUMBER	7			PO PART NUMBER	N2G31AV		
008	7		7	N3U69AV	Intel HD Graphics 530	.50	3.50
PO LINE NUMBER	8			PO PART NUMBER	N3U69AV		
009	7		7	M6U87AV	256GB SATA 1st SSD	130.00	910.00
PO LINE NUMBER	9			PO PART NUMBER	M6U87AV		
010	7		7	M6Q14AV	HP USB Optical Mouse	5.00	35.00
PO LINE NUMBER	10			PO PART NUMBER	M6Q14AV		
011	7		7	1HH49AV	9.5mm Slim DVD-Writer 1st ODD	19.50	136.50
PO LINE NUMBER	11			PO PART NUMBER	1HH49AV		
012	7		7	M6Q48AV	HP SD Card Reader	17.00	119.00
PO LINE NUMBER	12			PO PART NUMBER	M6Q48AV		
013	7		7	Z5L60AV	Win7 BootMode Support	.50	3.50
PO LINE NUMBER	13			PO PART NUMBER	Z5L60AV		

CONTINUED

**TERMS:** Payment terms are NET 30. The sale and delivery of the product and/or service listed on this invoice are subject to Hewlett-Packard Company's standard sales terms and conditions in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Hewlett-Packard prior to the time the product or service is ordered.

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

**RETURNS & REFUNDS:** 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.



<b>Invoice #</b>	<b>Invoice Reference</b>	<b>Invoice Date</b>
60869259	43567871 - 002	2/15/19
<b>Ship Date</b>	<b>Due Date</b>	<b>Total Amount (USD)</b>
2/15/19	3/17/19	8092.93

**Remit Payment to:**  
 HP INC.  
 P.O. Box 742881  
 Los Angeles, CA 90074-2881  
 D-U-N-S: 00-912-2532  
 FED ID#: 94-1081436



<b>Purchase Order #</b>	<b>Customer Number</b>	<b>Contract Name</b>			<b>Contract Number</b>	
CP0701900004538841	[REDACTED]	CA - STATE OF CALIFORNIA (NASPO VP PC)			7-15-70-34-001	
<b>CR / DR Authorization #</b>	<b>Payment Terms</b>		<b>Sales Order #</b>	<b>Order Date</b>	<b>Carrier</b>	<b>Freight Terms</b>
	NET 30 DAYS GOV		43567871	1/29/19	EXPDTR3D	FOB Destination
						<b>Page</b>
						2 of 2

**Bill to:**

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 [REDACTED]

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
PO LINE NUMBER 014	7		7	L8S33AV#ABA	HP 3/3/3 SFF Warranty US	36.00	252.00
PO LINE NUMBER 015	7		7	L8T15AV#ABA	HP Z240 Workstation Country Kit US	3.00	21.00
PO LINE NUMBER 016	7		7	E4T21AV	Z230 SATA Data Cable - ST-ST 1	.50	3.50
PO LINE NUMBER 017	7		7	D5H30AV	2.5 inch Bay Screws	.50	3.50
PO LINE NUMBER 018	7		7	M6Q10AV#ABA	HP USB Business Slim Keyboard US	5.00	35.00
					[REDACTED]		
INQUIRIES TO: CONTACT YOUR CUSTOMER CARE REPRESENTATIVE						SALES TAX	680.28
						<b>TOTAL USD</b>	<b>8092.93</b>

1058.93

**TERMS:** Payment terms are NET 30. The sale and delivery of the product and/or service listed on this invoice are subject to Hewlett-Packard Company's standard sales terms and conditions in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Hewlett-Packard prior to the time the product or service is ordered.

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

**RETURNS & REFUNDS:** 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**  
Original document



**Sold by**

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



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

**IN: 200000011020**

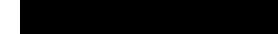
**Seller references**

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



**Sold to**

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



**Remittance details**

Remit to			
HP INC. P.O. BOX 742881 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**

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



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**

CITY OF LOS ANGELES  
 555 RAMIREZ ST SPC 312  
 LOS ANGELES CA 90012-2591  
 UNITED STATES OF AMERICA  
 [Redacted]

**Shipment references**

Carrier name	FEDERAL EXPRESS CORPORATION
[Redacted]	[Redacted]
Good issue date	27 Jun 2019
Shipping Type	Truck
Shipping & Handling	0.00 USD
Tax for S&H	0.00 USD

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

**Invoice summary**

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



Invoice #	Invoice Reference	Invoice Date
60111448	42783250 - 001	6/08/18
Ship Date	Due Date	Total Amount (USD)
6/08/18	7/08/18	637.20

Remit Payment to:  
 HP INC.  
 P.O. Box 742881  
 Los Angeles, CA 90074-2881



D-U-N-S: 00-912-2532  
 FED ID#: 94-1081436

Purchase Order #	Customer Number	Contract Name	Contract Number			
CP0701800004954271	[REDACTED]	CA - STATE OF CALIFORNIA (NASPO VP PC)	7-15-70-34-001			
CR / DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page
	NET 30 DAYS GOV	42783250	6/06/18	EXPEDTRD	FOB Destination	1 of 1

Bill to:

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

RC: 18X131359

Line Number	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 have changed. Please update your vendor system as appropriate. HP EliteDisplay E223 Monitor US	140.00	560.00
001					*CA Recycling Fee Total CALIFORNIA LAW REQUIRES COLLECTION OF A RECYCLING FEE FOR CERTAIN PRODUCTS. FOR MORE INFORMATION, GO TO WWW.HP.COM/GO/HPWRECYCLE		24.00
INQUIRIES TO: CONTACT YOUR CUSTOMER CARE REPRESENTATIVE						SALES TAX	53.20
						<b>TOTAL USD</b>	<b>637.20</b>

2  
3

TERMS: Payment terms are NET 30. The sale and delivery of the product and/or service listed on this invoice are subject to Hewlett-Packard Company's standard sales terms and conditions in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Hewlett-Packard prior to the time the product or service is ordered.

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

RETURNS & REFUNDS: 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
60112761	42783378 - 002	6/09/18
Ship Date	Due Date	Total Amount (USD)
6/09/18	7/09/18	12355.00

Remit Payment to:  
 HP INC.  
 P.O. Box 742881  
 Los Angeles, CA 90074-2881  
 D-U-N-S: 00-912-2532  
 FED ID#: 94-1081436



Purchase Order #	Customer Number	Contract Name	Contract Number			
CP0701800004954271	[REDACTED]	CA - STATE OF CALIFORNIA (NASPO VP PC)	7-15-70-34-001			
CR / DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page
	NET 30 DAYS GOV	42783378	6/06/18	EXPDTR3D	FOB Destination	1 of 1

Bill to:

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: 18000172761

RC: 18X 131359

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
001	4		4	L8T12AV	HP INC. FORMERLY HEWLETT-PACKARD COMPANY Please review the Remit To address on your invoice. Effective December 1st, 2016, some remit to addresses have changed. Please update your vendor system as appropriate. HP Z240 Tower Workstation	280.00	1120.00
PO LINE NUMBER	001			PO PART NUMBER	L8T15AV#ABA [REDACTED]		
002	4		4	L8S17AV#ABA	Windows 10 Pro 64-bit US	90.00	360.00
003	4		4	M0U75AV	HP Z240 TWR 400W 92 percent eff. Chas	95.00	380.00
004	4		4	Z0A81AV	NVIDIA Quadro P5000 16GB 1st GFX	1359.00	5436.00
005	4		4	1AE12AV	Intel Core i7-7700 3.6 8M 4C TWR CPU	330.00	1320.00
006	4		4	1CA56AV	16GB DDR4-2400 nECC (2x8GB) RAM	296.40	1185.60
007	4		4	M8Z01AV	Operating System Load to SATA	.50	2.00
008	4		4	M6U87AV	256GB SATA 1st SSD	130.00	520.00
009	4		4	M6U91AV	1TB 7200 RPM SATA 2nd HDD	85.00	340.00
010	4		4	L8S22AV	9.5mm Slim Blu-ray Writer 1st ODD	85.00	340.00
011	4		4	M6Q10AV#ABA	HP USB Business Slim Keyboard US	5.00	20.00
012	4		4	M6Q14AV	HP USB Optical Mouse	5.00	20.00
013	4		4	M6Q48AV	HP SD Card Reader	17.00	68.00
014	4		4	M6Q16AV	HP Single Unit (Tower) Packaging	6.00	24.00
015	4		4	V8B19AV	HP Remote Graphics Software (RGS) for	.50	2.00
016	4		4	L8S32AV#ABA	HP 3/3/3 Tower Warranty US	36.00	144.00
017	4		4	N4L49AV	SATA Data Cable - RA-RA -010	.50	2.00
018	4		4	L8T15AV#ABA	HP Z240 Workstation Country Kit US [REDACTED]	3.00	12.00
INQUIRIES TO: CONTACT YOUR CUSTOMER CARE REPRESENTATIVE						SALES TAX	1059.40
						TOTAL USD	12355.00

TERMS: Payment terms are NET 30. The sale and delivery of the product and/or service listed on this invoice are subject to Hewlett-Packard Company's standard sales terms and conditions in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Hewlett-Packard prior to the time the product or service is ordered.

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

RETURNS & REFUNDS: 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
60103447	42783238 - 001	6/07/18
Ship Date	Due Date	Total Amount (USD)
6/07/18	7/07/18	1796.56

Remit Payment to:  
 HP INC.  
 P.O. Box 742881  
 Los Angeles, CA 90074-2881  
 D-U-N-S: 00-912-2532  
 FED ID#: 94-1081436



Purchase Order #	Customer Number	Contract Name				Contract Number
CP0701800004954271	[REDACTED]	CA - STATE OF CALIFORNIA (NASPO VP PC)				7-15-70-34-001
CR / DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page
	NET 30 DAYS GOV	42783238	6/06/18	EXPEDTRD	FOB Destination	1 of 1

**Bill to:**

332-0.77-26590S13.ps 1 of 2 G HIV  
  
 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: 180000170338

PC: 18X120577

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 have changed. Please update your vendor system as appropriate. HP Color LJ Ent M653dn Printer:US/CA/ [REDACTED]	1640.69	1640.69
INQUIRIES TO: CONTACT YOUR CUSTOMER CARE REPRESENTATIVE						SALES TAX	155.87
						<b>TOTAL USD</b>	<b>1796.56</b>

**TERMS:** Payment terms are NET 30. The sale and delivery of the product and/or service listed on this invoice are subject to Hewlett-Packard Company's standard sales terms and conditions in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Hewlett-Packard prior to the time the product or service is ordered.

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

**RETURNS & REFUNDS:** 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.



# 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 <b>180000495427</b> 1	ARC 40 <b>59676</b> 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, [REDACTED] (SEE THE ATTACHED QUOTE)

-----  
 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) @ [REDACTED] or  
 Wing Yi "Jo Jo" Hung @ [REDACTED]

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

**Shipping Additional Info:** 30 Days ARO

**Issuer:** REGINA MOON

Phone Number: [REDACTED]	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
<b>Extended Description:</b> Configurable-HP Z240 Tower Workstation Win 10 Pro 64 (See the attached Quote #12206904) <b>Supplier Part No.:</b> L8T12AV <b>Contract Line:</b> 9 <b>Delivery Date:</b> NULL <b>Shipping Add'l Info:</b> 30 Days ARO								
2	431718	HP E223 21.5" Display Monitor	4	EA	\$140.00	\$560.00	\$53.20	\$613.20
<b>Extended Description:</b> HP E223 21.5" Display Monitor (See the attached Quote #12206904) <b>Supplier Part No.:</b> 1FH45AA#ABA <b>Contract Line:</b> 9 <b>Delivery Date:</b> NULL <b>Shipping Add'l Info:</b> 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
<b>Extended Description:</b> Electronic Waste Recycling Fee (E-Waste) (See the attached Quote #12206904) <b>Supplier Part No.:</b> RECYCLING FEE <b>Contract Line:</b> 15 <b>Delivery Date:</b> NULL <b>Shipping Add'l Info:</b> 30 Days ARO								
5	431718	HP Color Laser Jet Enterprise M653dn.	1	EA	\$1,640.69	\$1,640.69	\$155.87	\$1,796.56
<b>Extended Description:</b> HP Color Laser Jet Enterprise M653dn Printer (See the attached Quote #12222415) <b>Supplier Part No.:</b> J8A04A#BGJ <b>Contract Line:</b> 12 <b>Delivery Date:</b> NULL <b>Shipping Add'l Info:</b> 30 Days ARO								

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](http://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 POLICE DEPARTMENT  
SUPPLY ORDER FORM**

DATE <b>7/11/2017</b>	Operating Supplies <input type="checkbox"/> Divisional (Budget) Allocation <input type="checkbox"/> Departmental Allocation <input type="checkbox"/> Services <input type="checkbox"/>	DIVISION ORDER NUMBER <b>FSD # 18-023</b>
--------------------------	--	--

DIVISION & UNIT MAKING REQUEST <b>FSD - FAU</b>	MAIL STOP <b>400-1800</b>	CONTACT PERSON <b>Allison Manfreda</b>	TELEPHONE NO. <b>323-415-8184</b>	FAX NO. <b>323-276-1943</b>	E-MAIL NO (SERIAL#) <b>N3179</b>
--	------------------------------	---	--------------------------------------	--------------------------------	-------------------------------------

ITEM	QUANTITY	UNIT	ITEM DESCRIPTION	ITEM NUMBER	ACCT	CACF	UNIT PRICE	TOTAL PRICE
1	2	base	HP EliteDisplay E222 Monitor (ENERGY STAR)	M1N96AA#ABA			\$ 143.00	\$ 286.00
2	2	base	Configurable HP Z240 SFF Workstation, plus associated components	L8T14AV			\$ 968.84	\$ 1,937.68
3	4	each	HP PC Customization Services (Asset Tagging) - nontaxable	A765736			\$ 5.70	\$ 22.80
4	2	each	HP PC Customization Services (Image Installation) - nontaxable	2212010			\$ 12.00	\$ 24.00
5	2	each	Recycling Fee - nontaxable				\$ 6.00	\$ 12.00
6								\$ -
7								\$ -
8								\$ -
9			Shipping & Handling (Non-taxable)					
10			Handling (Taxable)					

JUSTIFICATION (FOR ADDITIONAL SPACE, ATTACH A CONTINUATION SHEET) The purchase of this computer equipment is necessary to expand NIBIN to support the 77th area Crime Gun Intelligence Center (CGIC) efforts. The computers will be used in conjunction with additional IBIS equipment. The purchase will be funded by the National Gun Crime Intelligence Center Initiative (NGCI) grant.	SUB-TOTAL FOR ALL PAGES	\$2,282.48
	TAX (8.75%)	\$194.57
Supervisor and Lab Director Approval: <i>Allison Manfreda 7/11/17 SAB 7/11/17</i>	TOTAL	\$2,477.05

VENDOR (ONLY ONE VENDOR PER SUPPLY ORDER NUMBER) Information Technology Division, Wanda Watkins G9507, 213.486-0844	DELIVER TO: (SPECIFY LOCATION, ADDRESS, TIME, DATE, AND SPECIAL INSTRUCTIONS) <b>LAPD - FORENSIC SCIENCE DIVISION</b>  ATTN: Allison Manfreda Hertzberg-Davis Forensic Science Center 1800 Paseo Rancho Castilla Los Angeles, CA 90032
APPROVED BY (COMMANDING OFFICER OR DESIGNEE) Jeffrey A. Thompson <i>69249 [Signature] for JT</i>	SERIAL NUMBER N2769
TITLE OR RANK OF PERSON APPROVING ACTING COMMANDING OFFICER	DATE 7/12/17
<b>DO NOT WRITE BELOW THIS LINE</b>	

RECEIVED BY (SIGNATURE)	RECEIVED BY (PRINT)	SERIAL NUMBER	<b>RECEIVED</b>
-------------------------	---------------------	---------------	-----------------

P-REQ #	PURCHASE ORDER #
---------	------------------

**JUL 12 2017**

**F.S.D.**



## ONLINE PRICE QUOTATION

Quote Number: 11746691

Quote Name: Wanda LAPD\_HP Z240 SFF WST\_8GB &  
E222\_070517

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

Quote Created Date : 7/5/2017 6:00:34 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 - Pnnt 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 (ENERGY STAR) M1N96AA#ABA	Base	\$143.00	2	\$286.00
HP EliteDisplay E222 Monitor	M1N96AA#ABA			
<b>Contrast ratio</b>				
1000:1 Contrast Ratio				
<b>Brightness (typical)</b>				
250 nits				
<b>Tilt</b>				
Tilt: -5° to +25°				
<b>Height adjustability range</b>				
Yes, 150mm adjustment range				
<b>Input Signal</b>				
(1) DisplayPort 1.2, (1) HDMI 1.4, (1) VGA HDCP support on DisplayPort and HDMI				
<b>Pivot rotation</b>				
90° pivot rotation				
<b>Horizontal/Vertical viewing angle (typical)</b>				
178/178 degrees				
<b>Max Power Rating</b>				
35 Watts				
<b>Native resolution</b>				
1920 x 1080				
<b>Response rate (typical, rise and fall)</b>				
7 ms response time				
<b>Asset Control</b>				
None				
<b>Integrated speakers</b>				
No Integrated speakers				
<b>Anti-Glare and Anti-Static</b>				
<b>Anti-Glare: Yes</b>				
<b>Anti-Static: No</b>				
<b>Energy Efficiency</b>				
ENERGY STAR® qualified				
<b>Warranty</b>				
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			
<b>Energy Efficiency</b>				
No Item Selected				
HP Z240 SFF 240W 92 percent efficient Chassis	M0U73AV			
<b>FEMP Compliance</b>				
No Item Selected				
Intel HD Graphics 530 (Core i3/i5/i7 CPUs)(Supported only with i3, i5 or i7 processors)	N3U69AV			
Intel Core i7-6700 3.4GHz (up to 4.0GHz) 8M 4C SFF CPU	N2G31AV			
8GB DDR4-2133 nECC (1x8GB) Unbuffered RAM	M6Q52AV			
Operating System Load to SATA (Internal Storage drive required. )	M8Z01AV			
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 on Z240 SFF )	L8S33AV#ABA			
Z240 SATA Data Cable - ST-RA 1 (Required for 500GB and 1TB Hard drive options)	E4T19AV			
HP Z240 Workstation Country Kit	L8T15AV#ABA			

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

<b>Subtotal:</b>	<b>\$2,270.48</b>
<b>Tax (8.75%):</b>	<b>\$194.57</b>
<b>Recycling Fee (qty 2):</b>	<b>\$12.00</b>
<b>Total:</b>	<b>\$2,477.05</b>
<b>Shipping:</b>	<b>Free Ground Delivery</b>

**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](mailto:ymateam@gstes.com)
2. Please include the attached quote with your Purchase Order.
3. Please reference [REDACTED] 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 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	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-H1449, FSD-18-023, FUND #339, ACCT#70NNCI/601, ACCTG TEMPLATE#702845,  
 PTS NO.: 1029587, VENDOR QUOTE NO.: 11941218, [REDACTED] (SEE THE ATTACHED QUOTE)

REFER QUESTIONS ABOUT THIS ORDER TO:  
 Allison Manfreda @ [REDACTED]

CONTACT FOR DELIVERY:  
 ITD Warehouse @ [REDACTED] or  
 Margret Hill (Warehouse Supervisor) @ [REDACTED] or  
 Wing Yi "Jo Jo" Hung @ [REDACTED]

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

**Shipping Additional Info:** 30 Days ARO

**Issuer:** REGINA MOON

Phone Number: [REDACTED]      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
<b>Extended Description:</b> L8T14AV -Configurable- HP Z240 SFF Workstation <b>Supplier Part No.:</b> 2YJ37US#ABA <b>Contract Line:</b> 9 <b>Delivery Date:</b> NULL <b>Shipping Add'l Info:</b> 30 Days ARO								
2	431718	HP Elite Display E223 Monitor US	2	EA	\$143.00	\$286.00	\$27.17	\$313.17
<b>Extended Description:</b> HP Elite Display E223 Monitor US, Part No.: 1FH45AA#ABA <b>Supplier Part No.:</b> 1FH45AA#ABA <b>Contract Line:</b> 9 <b>Delivery Date:</b> NULL <b>Shipping Add'l Info:</b> 30 Days ARO								

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
<b>Extended Description:</b> Vendor P/N: 2212010 MFG P/N GSV023 HP PC Customization Services Image Installation <b>Supplier Part No.:</b> 2212010 <b>Contract Line:</b> 14 <b>Delivery Date:</b> NULL <b>Shipping Add'l Info:</b> 30 Days ARO								
5	431718	Electronic Waste Recycling Fee (E-Waste)	2	EA	\$6.00	\$12.00	\$0.00	\$12.00
<b>Extended Description:</b> Computers <b>Supplier Part No.:</b> RECYCLING FEE <b>Contract Line:</b> 15 <b>Delivery Date:</b> NULL <b>Shipping Add'l Info:</b> 30 Days ARO								

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](http://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 <b>180000454347</b> 1	ARC 40 <b>59676</b> 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) 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-H1470, OSB-18-0023, FUND #339, ACCT# 70NNC1/601, ACCTG TEMPLATE#702845,  
 PTS NO.: 1037877, VENDOR QUOTE NO.: 12048118, [REDACTED] (SEE THE ATTACHED QUOTE)

REFER QUESTIONS ABOUT THIS ORDER TO:

Lt. Jeff Bratcher @ [REDACTED]

CONTACT FOR DELIVERY:

ITD Warehouse @ [REDACTED] or  
 Margret Hill (Warehouse Supervisor) @ [REDACTED] or  
 Wing Yi "Jo Jo" Hung @ [REDACTED]

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

**Shipping Additional Info:** 30 Days ARO

**Issuer:** REGINA MOON

Phone Number: [REDACTED]	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
<b>Extended Description:</b> -Smart Buy- HP Elite Book 1040 G3, (ENERGY STAR) V1 P89UT#ABA (See the attached Quote) <b>Supplier Part No.:</b> V1P89UT#ABA <b>Contract Line:</b> 9 <b>Delivery Date:</b> NULL <b>Shipping Add'l Info:</b> 30 Days ARO								
2	431718	-Smart Buy Elite Book x360 1030 G2	1	EA	\$1,750.00	\$1,750.00	\$166.25	\$1,916.25
<b>Extended Description:</b> -Smart Buy Elite Book x360 1030 G2 (See the attached Quote) <b>Supplier Part No.:</b> 1NM41UT#ABA <b>Contract Line:</b> 9 <b>Delivery Date:</b> NULL <b>Shipping Add'l Info:</b> 30 Days ARO								

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
<b>Extended Description:</b> HP Essential Top Load Case <b>Supplier Part No.:</b> H2W17UT <b>Contract Line:</b> 12 <b>Delivery Date:</b> NULL <b>Shipping Add'l Info:</b> 30 Days ARO								
6	431718	HP PC Customization Services- Asset	2	EA	\$5.70	\$11.40	\$0.00	\$11.40
<b>Extended Description:</b> ██████████ HP PC Customization Services- Asset. <b>Supplier Part No.:</b> A765736 <b>Contract Line:</b> 14 <b>Delivery Date:</b> NULL <b>Shipping Add'l Info:</b> 30 Days ARO								
7	431718	Electronic Waste Recycling Fee (E-Waste)	2	EA	\$5.00	\$10.00	\$0.00	\$10.00
<b>Extended Description:</b> Recycling Fee. <b>Supplier Part No.:</b> RECYCLING FEE <b>Contract Line:</b> 15 <b>Delivery Date:</b> NULL <b>Shipping Add'l Info:</b> 30 Days ARO								
8	431718	HP Business Slim Top Load Case .	1	EA	\$30.81	\$30.81	\$2.93	\$33.74
<b>Extended Description:</b> HP Business Slim Top Load Case . <b>Supplier Part No.:</b> H5M91AA <b>Contract Line:</b> 12 <b>Delivery Date:</b> NULL <b>Shipping Add'l Info:</b> 30 Days ARO								
9	431718	USB Travel Mouse	2	EA	\$12.00	\$24.00	\$2.28	\$26.28
<b>Extended Description:</b> USB Travel Mouse <b>Supplier Part No.:</b> G1K28AA#ABA <b>Contract Line:</b> 12 <b>Delivery Date:</b> NULL <b>Shipping Add'l Info:</b> 30 Days ARO								

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](http://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
59520037	41985925 - 001	1/03/18 <i>1/5</i>
Ship Date	Due Date	Total Amount (USD)
1/03/18	2/02/18	26.28

Remit Payment to:  
 HP INC.  
 P.O. Box 742881  
 Los Angeles, CA 90074-2881  
 D-U-N-S: 00-912-2532  
 FED ID#: 94-1081436



Purchase Order #	Customer Number	Contract Name	Contract Number			
CP0701800004419901	[REDACTED]	CA - STATE OF CALIFORNIA (NASPO VP PC)	7-15-70-34-001			
CR / DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page
	NET 30 DAYS GOV	41985925	11/28/17		FOB Destination	1 of 1

Bill to:

267-1.37-94081S13.ps 1 of 5 G HIV  
  
 \*\*DIRECTSHIP\*\*  
 CITY OF LOS ANGELES  
 ATTN ACCTS PAYABLE  
 555 RAMIREZ ST SPACE 312  
 LOS ANGELES CA 90012-2591

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

YEN MA CHEN

*PO: 18x63607*

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 have changed. Please update your vendor system as appropriate. GST-Imaging	12.00	24.00 <i>3</i>
INQUIRIES TO: CONTACT YOUR CUSTOMER CARE REPRESENTATIVE						SALES TAX	2.28
						TOTAL USD	26.28

TERMS: Payment terms are NET 30. The sale and delivery of the product and/or service listed on this invoice are subject to Hewlett-Packard Company's standard sales terms and conditions in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Hewlett-Packard prior to the time the product or service is ordered.

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

RETURNS & REFUNDS: 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
59465633	41985923 - 002	12/15/17 1/5
Ship Date	Due Date	Total Amount (USD)
12/15/17	1/14/18	2146.42

Remit Payment to:  
 HP INC.  
 P.O. Box 742881  
 Los Angeles, CA 90074-2881  
 D-U-N-S: 00-912-2532  
 FED ID#: 94-1081436



Purchase Order #	Customer Number	Contract Name	Contract Number			
CP0701800004419901	[REDACTED]	CA - STATE OF CALIFORNIA (NASPO VP PC)	7-15-70-34-001			
CR / DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page
	NET 30 DAYS GOV	41985923	11/28/17	UPS	FOB Destination	1 of 1

**Bill to:**

3.1.651 1 MB 0.420 91301S11.ps 1 of 1 G HIV



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

**Ship to:**

GST  
 12881 166TH STREET  
 CP0701800004419901  
 CERRITOS CA 90703

YEN MA CHEN

RC: 18\*63607

IN: 180000077198

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 have changed. Please update your vendor system as appropriate. Z240S/ZH3.4/256K/8Cc/530AB/k US [REDACTED]	980.10	1960.20
						SALES TAX	186.22
						<b>TOTAL USD</b>	<b>2146.42</b>

INQUIRIES TO:  
 CONTACT YOUR CUSTOMER CARE  
 REPRESENTATIVE

**TERMS:** Payment terms are NET 30. The sale and delivery of the product and/or service listed on this invoice are subject to Hewlett-Packard Company's standard sales terms and conditions in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Hewlett-Packard prior to the time the product or service is ordered.

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

**RETURNS & REFUNDS:** 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
59670041	42233922 - 001	2/14/18
Ship Date	Due Date	Total Amount (USD)
2/14/18	3/16/18	11.40

Remit Payment to:  
 HP INC.  
 P.O. Box 742881  
 Los Angeles, CA 90074-2881  
 D-U-N-S: 00-912-2532  
 FED ID#: 94-1081436



Purchase Order #	Customer Number	Contract Name			Contract Number	
CP0701800004543471	[REDACTED]	CA - STATE OF CALIFORNIA (NASPO VP PC)			7-15-70-34-001	
CR / DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page
	NET 30 DAYS GOV	42233922	2/05/18		FOB Destination	1 of 1

Bill to:

\*\*DIRECTSHIP\*\*  
 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

NR

Line Number	Order Quantity	Backorder 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 have changed. Please update your vendor system as appropriate. ATTACH/RECORD ASSET TAG	5.70	11.40
INQUIRIES TO: CONTACT YOUR CUSTOMER CARE REPRESENTATIVE						<b>TOTAL USD 11.40</b>	

TERMS: Payment terms are NET 30. The sale and delivery of the product and/or service listed on this invoice are subject to Hewlett-Packard Company's standard sales terms and conditions in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Hewlett-Packard prior to the time the product or service is ordered.

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

RETURNS & REFUNDS: 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
59661311	42233793 - 001	2/13/18
Ship Date	Due Date	Total Amount (USD)
2/13/18	3/15/18	1145.99

Remit Payment to:  
 HP INC.  
 P.O. Box 742881  
 Los Angeles, CA 90074-2881  
 D-U-N-S: 00-912-2532  
 FED ID#: 94-1081436



Purchase Order #	Customer Number	Contract Name	Contract Number			
CP0701800004543471	[REDACTED]	CA - STATE OF CALIFORNIA (NASPO VP PC)	7-15-70-34-001			
CR / DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page
	NET 30 DAYS GOV	42233793	2/05/18		FOB Destination	1 of 1

**Bill to:**

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



\*\*DIRECT SHIP\*\*  
 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: 18000099988 NR**

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
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 have changed. Please update your vendor system as appropriate. E1040G3U56200UJN128NINCN08uaN US	1042.00	1042.00
001					*CA Recycling Fee Total CALIFORNIA LAW REQUIRES COLLECTION OF A RECYCLING FEE FOR CERTAIN PRODUCTS. FOR MORE INFORMATION, GO TO WWW.HP.COM/GO/HWRECYCLE		5.00
						SALES TAX	98.99
						<b>TOTAL USD</b>	<b>1145.99</b>

**TERMS:** Payment terms are NET 30. The sale and delivery of the product and/or service listed on this invoice are subject to Hewlett-Packard Company's standard sales terms and conditions in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Hewlett-Packard prior to the time the product or service is ordered.

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

**RETURNS & REFUNDS:** 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
59635415	42233818 - 001	2/06/18
Ship Date	Due Date	Total Amount (USD)
2/06/18	3/08/18	47.96

Remit Payment to:  
 HP INC.  
 P.O. Box 742881  
 Los Angeles, CA 90074-2881  
 D-U-N-S: 00-912-2532  
 FED ID#: 94-1081436



Purchase Order #	Customer Number	Contract Name	Contract Number			
CP0701800004543471	[REDACTED]	CA - STATE OF CALIFORNIA (NASPO VP PC)	7-15-70-34-001			
CR / DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page
	NET 30 DAYS GOV	42233818	2/05/18	RPS	FOB Destination	1 of 1

**Bill to:**

237-0.77-01469S13.ps 1 of 2 G HIV



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	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
002	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 have changed. Please update your vendor system as appropriate.		
003	1		1	G1K28AA#ABA H2W17UT	HP USB Travel Mouse US HP Essential Top Load Case	12.00 19.80	24.00 19.80
INQUIRIES TO: CONTACT YOUR CUSTOMER CARE REPRESENTATIVE						SALES TAX	4.16
						<b>TOTAL USD</b>	<b>47.96</b>

9  
3

**TERMS:** Payment terms are NET 30. The sale and delivery of the product and/or service listed on this invoice are subject to Hewlett-Packard Company's standard sales terms and conditions in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Hewlett-Packard prior to the time the product or service is ordered.

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

**RETURNS & REFUNDS:** 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
59666382	42233891 - 001	2/14/18
Ship Date	Due Date	Total Amount (USD)
2/14/18	3/16/18	1921.25

Remit Payment to:  
 HP INC.  
 P.O. Box 742881  
 Los Angeles, CA 90074-2881  
 D-U-N-S: 00-912-2532  
 FED ID#: 94-1081436



Purchase Order #	Customer Number	Contract Name			Contract Number	
CP0701800004543471	[REDACTED]	CA - STATE OF CALIFORNIA (NASPO VP PC)			7-15-70-34-001	
CR / DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page
	NET 30 DAYS GOV	42233891	2/05/18		FOB Destination	1 of 1

Bill to:

348-1.17-03373S13.ps 1 of 4 G HIV  
  
 \*\* DIRECT SHIP \*\*  
 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: 180000106160

NR

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 have changed. Please update your vendor system as appropriate. EliteBook x360 1030 G2	1750.00	1750.00
001					*CA Recycling Fee Total CALIFORNIA LAW REQUIRES COLLECTION OF A RECYCLING FEE FOR CERTAIN PRODUCTS. FOR MORE INFORMATION, GO TO WWW.HP.COM/GO/HWRECYCLE		5.00
INQUIRIES TO: CONTACT YOUR CUSTOMER CARE REPRESENTATIVE						SALES TAX	166.25
<b>TOTAL USD</b>							<b>1921.25</b>

27

TERMS: Payment terms are NET 30. The sale and delivery of the product and/or service listed on this invoice are subject to Hewlett-Packard Company's standard sales terms and conditions in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Hewlett-Packard prior to the time the product or service is ordered.

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

RETURNS & REFUNDS: 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
59393518	41985924 - 001	11/28/17
Ship Date	Due Date	Total Amount (USD)
11/28/17	12/28/17	313.17

Remit Payment to:  
 HP INC.  
 P.O. Box 742881  
 Los Angeles, CA 90074-2881  
 D-U-N-S: 00-912-2532  
 FED ID#: 94-1081436

Issuer: Regina Moon  
 Allison Manfredo



Purchase Order #	Customer Number	Contract Name	Contract Number			
CP0701800004419901	[REDACTED]	CA - STATE OF CALIFORNIA (NASPO VP PC)	7-15-70-34-001			
CR / DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page
	NET 30 DAYS GOV	41985924	11/28/17	UPS	FOB Destination	1 of 1

Bill to:

353-0.77-86516S13.ps 1 of 2 G HIV



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

Ship to:

GST  
 12881 166TH STREET  
 CP0701800004419901  
 CERRITOS CA 90703

YEN MA CHEN

IN: 18000076955

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 have changed. Please update your vendor system as appropriate. HP EliteDisplay E223 Monitor US [REDACTED]	143.00	286.00
INQUIRIES TO: CONTACT YOUR CUSTOMER CARE REPRESENTATIVE						SALES TAX	27.17
						<b>TOTAL USD</b>	<b>313.17</b>

TERMS: Payment terms are NET 30. The sale and delivery of the product and/or service listed on this invoice are subject to Hewlett-Packard Company's standard sales terms and conditions in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Hewlett-Packard prior to the time the product or service is ordered.

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

RETURNS & REFUNDS: 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
59795900	42261016 - 001	3/20/18
Ship Date	Due Date	Total Amount (USD)
3/20/18	4/19/18	32.85

Remit Payment to:  
 HP INC.  
 P.O. Box 742881  
 Los Angeles, CA 90074-2881  
 D-U-N-S: 00-912-2532  
 FED ID#: 94-1081436



Purchase Order #	Customer Number	Contract Name				Contract Number	
CP0701800004543471	[REDACTED]	CA - STATE OF CALIFORNIA (NASPO VP PC)				7-15-70-34-001	
CR / DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page	
	NET 30 DAYS GOV	42261016	2/10/18	RPS	FOB Destination	1 of 1	

**Bill to:**

188-0.77-10144S13.ps 1 of 2 G HIV  
  
 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: 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 have changed. Please update your vendor system as appropriate. HP 14.1 Business Slim Top Load [REDACTED]	30.00	30.00
INQUIRIES TO: CONTACT YOUR CUSTOMER CARE REPRESENTATIVE						SALES TAX	2.85
						<b>TOTAL USD</b>	<b>32.85</b>

**TERMS:** Payment terms are NET 30. The sale and delivery of the product and/or service listed on this invoice are subject to Hewlett-Packard Company's standard sales terms and conditions in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Hewlett-Packard prior to the time the product or service is ordered.

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

**RETURNS & REFUNDS:** 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.



**LOS ANGELES POLICE DEPARTMENT**

**SUPPLY ORDER FORM**

DATE  
**4/2/2019**

Operating Supplies     Divisional (Budget) Allocation     Departmental Allocation     Services

DIVISION ORDER NUMBER  
**OSB 19-0047**

DIVISION MAKING REQUEST: **OSB**    MAIL STOP: **441**    CONTACT PERSON: **Lt. Jeff Bratcher**    TELEPHONE NO.: **(323) 276-7190**    FAX NO.:    E-MAIL NO (SERIAL#): **27188@lapd.online**

QUANTITY	UNIT	ITEM DESCRIPTION	ITEM NUMBER	ACCT	CACF	UNIT PRICE	TOTAL PRICE																									
1	5	<b>HP Prodesk</b>	<b>4HU16UT#ABA</b>				\$4,230.00																									
2							\$0.00																									
3		<table border="1"> <tr><th align="left" colspan="2">ACCOUNTING CODE</th></tr> <tr><td>CACF</td><td align="center">702845</td></tr> <tr><td>Budget Ref</td><td align="center">207</td></tr> <tr><td>Dept ID</td><td align="center">70</td></tr> <tr><td>Fund</td><td align="center">339</td></tr> <tr><td>Appr Unit</td><td align="center">70 NNC1</td></tr> <tr><td>Object</td><td align="center">601</td></tr> <tr><td>Unit</td><td align="center">540</td></tr> <tr><td>Work Order</td><td align="center">CF161346</td></tr> <tr><td>Task</td><td align="center">0002</td></tr> <tr><td>Sub Task</td><td align="center">500</td></tr> <tr><td></td><td align="center">CMT 4/17/19</td></tr> </table>		ACCOUNTING CODE		CACF	702845	Budget Ref	207	Dept ID	70	Fund	339	Appr Unit	70 NNC1	Object	601	Unit	540	Work Order	CF161346	Task	0002	Sub Task	500		CMT 4/17/19					\$0.00
ACCOUNTING CODE																																
CACF	702845																															
Budget Ref	207																															
Dept ID	70																															
Fund	339																															
Appr Unit	70 NNC1																															
Object	601																															
Unit	540																															
Work Order	CF161346																															
Task	0002																															
Sub Task	500																															
	CMT 4/17/19																															
4							\$0.00																									
5							\$0.00																									
6							\$0.00																									
7							\$0.00																									
8							\$42.00																									
9							\$0.00																									
10							\$0.00																									


JUSTIFICATION (FOR ADDITIONAL SPACE, ATTACH A CONTINUATION SHEET)  
*P3202 4/16/19*  
*ACCT # 70 NNC1*  
*NATIONAL CRIME GUN INTELLIGENCE*  
*4,631.85*  
*SP2 #N391 4/10/19*

SUB-TOTAL	\$4,230.00
TAX (9.5%)	\$401.85
TOTAL	\$4,631.85

**LACGIC Grant purchase, CGIC/ATF, 77git Computers (quote No. 776237)**

VENDOR (ONLY ONE VENDOR PER SUPPLY ORDER NUMBER)  
ehsiao@gstes.com

DELIVER TO:  
 (SPECIFY LOCATION, TIME, DATE, AND SPECIAL INSTRUCTIONS)  
 LAPD LACGIC 77th Station Roomn 207  
 7600 S. Broadway  
 Los Angeles, CA 90003

APPROVED BY (COMMANDING OFFICER OR DESIGNEE)  
 Captain Labrada 

TITLE OR RANK OF PERSON APPROVING  
 Captain Labrada

DELIVERY ADDRESS  
 MAIL STOP  
 441

**Attn: Lt. Bratcher (323) 276-7190**

**DO NOT WRITE BELOW THIS LINE**

RECEIVED BY (SIGNATURE)    RECEIVED BY (PRINT)    SERIAL NUMBER    DATE

P-REQ #    PURCHASE ORDER #



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. [This can be used for \(STL, K12, Hi-Ed, Fed\)](#)





- You may click here for a Sample and editable PDF Purchase Order. [This is the Federal Form 1449.](#)

#### 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	Attention to
Address line 1	555 RAMIREZ ST SPC 312	Email
Address line 2		Phone
Address line 3		Fax
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 212	Email
Address line 2		Phone
Address line 3		Fax
City	LOS ANGELES	
State/Province	California	
Zip/Postal code	90012	
Country	US	



### Shipping options

### Shipping instructions

Requested delivery date    March 20, 2019

Shipping method

---

## Quote Summary

Product	Product number	MFG#:	Qty	Unit Price	Total Price
HP ProDesk 600 G4 Small Form Factor PC U.S. - English localization	4HJ16UT#ABA		5	USD \$846.00 <del>USD 954.36</del> Special price valid until 07/31 /2019	USD \$4,230.00

---

Special pricing code 41291123	Subtotal	USD \$4,230.00
	Estimated Tax	USD \$401.85
	Total	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 [REDACTED] 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


# Wanda LAPD\_HP Z240 SFF Workstation Standard\_11271

<b>Created by</b>	Wanda Watkins	<b>Quote number</b>	661224
<b>Quote total</b>	USD 7,295.47	<b>Created on</b>	November 27, 2018
		<b>Expires on</b>	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  
**Address line 1** 555 RAMIREZ ST SPC  
200  
**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

**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** 90012-2591  
**Country** US

**Attention to**  
**Email**  
**Phone**  
**Fax**

### Shipping options

**Requested delivery date** Nov 27, 2018

**Shipping method**

### Shipping instructions

---

Product	Qty	Each	Total
---------	-----	------	-------

  
[Hide details](#) 

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 SATA 1st SSD M6U87AV	1
HP USB Keyboard U.S. - English localization M6Q10AV#ABA	1
HP USB Optical Mouse M6Q14AV	1

9.5mm Slim DVD-Writer 1st ODD 1  
1HH49AV

---

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 localization 1  
L8T15AV#ABA

---

Z2 SATA Data Cable - ST-ST 1  
E4T21AV

---

2.5 inch Bay Screws 1  
D5H30AV

---

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 quote with your Purchase Order
3. Please reference GST [REDACTED] 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

## About Us

[Contact HP](#)  
[Careers](#)  
[Investor relations](#)  
[Sustainability](#)  
[Newsroom](#)  
[Accessibility](#)

## Ways to buy

[Shop Online](#)  
[Store locator](#)  
[Call an HP rep](#)  
[Find a reseller](#)

## Support

[Download drivers](#)  
[Support & troubleshooting](#)  
[Forums](#)  
[Register your products](#)  
[Authorized service providers](#)  
[Check repair status](#)  
[Training and certification](#)  
[Fraud Alert](#)

## HP Partners

[HP Partner First program](#)  
[HP Partner First Portal](#)  
[Developers](#)

---

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

© 2018 Hewlett-Packard Development Company, L.P.