



En Pointe Technologies Sales
18701 S. Figueroa St,
Gardena, CA 90248-4506

Phone: (310)337-5200
Fax: (310)258-2309
Website: www.enpointe.com

Invoice

Please Wire Payment in US Dollars To:
California Republic Bank

Please Remit Payment in US Dollars To:
En Pointe Technologies Sales
P.O. Box 514429
Los Angeles, CA 90051-4429

Billing Address

Attn : SUPPLY SVCS ACC PAYABLE

CITY OF L.A
SUPPLY SVCS ACC PAYABLE
555 RAMIREZ ST,SPC 312
LOS ANGELES CA 90012-6302

Ship-To Party Address

CITY OF LA /LAPD - INFO TECH BUREAU
555 RAMIREZ STREET SPC 212
LOS ANGELES CA 90012

Sold-to Party Address

CITY OF L.A
555 RAMIREZ ST,SPC 312
LOS ANGELES CA
USA

Information

Invoice Number 92881406
Document Date 01/27/2015
Purchase Order No. 0001577521
Payment Due Date 02/21/2015
End User Contact Attn: Stacey Vince

Purchase Order Date 01/26/2015
Sales Order Number 2817398
Payment Terms Net 25
Billing Date 01/27/2015
Salesperson Imran/Bids

SAVE TIME & MONEY. Receive your invoices electronically via
EDI, E-mail, XML or Fax. Email your request to
CreditCustomerCareCenter@endpointe.com or call 310-337-5200.
We can set you up today!

*To avoid late charges of 1.5% per month, pls pay by due date.
*F.O.B Destination supersedes terms on reverse.

Invoice Details

Page: 1 of 1

Item	Mfg Part# / Mfg Name/Material Description	Tax	Quantity	Unit Price	Amount
0010	MH332LL/A/ ipad air 2 - 9.7 inch led-backlit widescreen multi-touch display with ips technology - 128gb storage - wi-fi - cellular - gold E-Waste Recycling(EWR) Fee	69.88 3.00	1EA 3.00	776.45	776.45
Asset Tag Numbers					
Sub Total					\$ 779.45
Freight					\$
Handling Charge					\$
Amount subject to sales tax					\$ 776.45
Sales tax-State					\$ 50.47
Sales tax-Local					\$ 19.41
Total Taxes					\$ 69.88
EWR Fee					\$ 3.00
Total amount...					\$ 849.33

All software, updates, maintenance and licensed products are delivered electronically unless expressly denoted as tangible media or CD on the invoice description. This invoice is subject to En Pointe's standard terms and conditions available at www.endpointe.com/invoice-terms

LOS ANGELES POLICE DEPARTMENT

SUPPLY ORDER FORM

DATE 01/12/2015		<input type="checkbox"/> Operating Supplies <input type="checkbox"/> Divisional (Budget) Allocation <input type="checkbox"/> Departmental Allocation <input type="checkbox"/> Services				DIVISION ORDER NUMBER COP-15-0035		
DIVISION MAKING REQUEST COS		MAIL STOP	CONTACT PERSON Detective II Stacey Vince		TELEPHONE NO. [REDACTED]	FAX NO.	E-MAIL NO. (SERIAL #) 35048	
1	1	UNIT	ITEM DESCRIPTION Apple iPad Air 2- Gold; 128gb; WiFi+Cellular <i>SPRINT SERVICE</i>	ITEM NUMBER	ACCT.	CACF	UNIT PRICE \$829.00	TOTAL PRICE \$829.00
<div style="position: relative;"> <div style="position: absolute; top: 0; left: 0; width: 100px; height: 100px; border: 1px solid black; border-radius: 50%; opacity: 0.5; pointer-events: none;"></div> <div style="position: absolute; top: 0; left: 0; width: 100%; height: 100%;"> <p>2012-2014 ICAC OJJDP</p> <p>70J416 SUPPLIES</p> <p>Iwasaki #38450</p> <p>01/14/15 <i>[Signature]</i></p> </div> </div>				ACCOUNTING CODE CACF <i>SC 00001550</i> Budget Ref <i>2013</i> Dept ID <i>70</i> Fund <i>339</i> Appr Unit <i>70J416</i> Object <i>530</i> Unit Work Order Task Sub Task <i>Yang</i> <i>01/15/15</i>				
JUSTIFICATION (FOR ADDITIONAL SPACE, ATTACH A CONTINUATION SHEET) This iPad will be used by Commander Malinowski for Smart Policing. The previous iPad purchased with grant money for this purpose is outdated and B/O. It was turned in to the Grant Section.						SUB-TOTAL FOR ALL PAGES	\$829.00	
						TAX (9.0%)	\$74.61	
						TOTAL	\$903.61	
VENDOR (ONLY ONE VENDOR PER SUPPLY ORDER NUMBER)				DELIVER TO: (SPECIFY LOCATION, TIME, DATE, AND ANY SPECIAL INSTRUCTIONS) COS				
APPROVED BY (COMMANDING OFFICER OR DESIGNEE) <i>[Signature]</i>		SERIAL NUMBER 30959		DELIVERY ADDRESS MAIL STOP				
TITLE OR RANK OF PERSON APPROVING CHIEF OF STAFF		DATE 01/12/2015						
DO NOT WRITE BELOW THIS LINE								
RECEIVED BY (SIGNATURE)		RECEIVED BY (PRINT)		SERIAL NUMBER		DATE		
P-REQ NUMBER				PURCHASE ORDER NUMBER				

City of Los Angeles, California

Purchase Order

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

Vendor: 0000032930
EN POINTE TECHNOLOGIES INC
18701 S FIGUEROA ST
GARDENA CA 90248

Purchase Order	Date	Page
0001577521	01/23/2015	1
Buyer	Regina E Wakamatsu	
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Destination	Ven Choice

Ship To: LAPD - INFO TECH BUREAU (ITB)
 555 RAMIREZ STREET SPC 212
 LOS ANGELES CA 90012

Bill To: City of Los Angeles
 Supply Svcs., Accounts Payable
 555 Ramirez St., Space 312
 Los Angeles CA 90012

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1-	1	iPad Air 2-9.7 inch LED-backlit Widescreen Multi-Touch Display with IPS Technology- 128GB Storage- Wi-Fi- Cellular- Gold, MFG Part No.:MH332LL/A, MFG Name:Apple Computer (See the attached Quote #20510626)	1.00	EA	776.45000	776.45	01/23/2015
Sales Tax:						69.88	
Schedule Total						<u>846.33</u>	
Item Total						<u>846.33</u>	
2-	1	E-Waste Recycling (EWR) Fee.	1.00	EA	3.00000	3.00	01/23/2015
Schedule Total						<u>3.00</u>	

RQ#ITB-15-H821, COP-15-0035,
 FUND NO.: 339, ACCT NO.: 70L416/530,
 WORK ORDER NO.: CF121777

VENDOR QUOTE NO.: 20510626
 (SEE THE ATTACHED QUOTE)

REFER QUESTIONS ABOUT THIS ORDER TO:
 Stacey Vince @ [REDACTED]

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

OFF-PEAK DELIVERY AND PICK-UP HOURS/DELIVERY INSTRUCTIONS:
 The City of Los Angeles requires off-peak delivery and pickup of all commodities by City suppliers between the hours of 8:00 AM and 3:00 PM, Monday through Friday, to reduce traffic and vehicle emissions during morning and afternoon commute times. Suppliers are determined in compliance if the actual delivery or pickup time provides for arrival at the City location on or after 9:00 AM and on or before 3:00 PM.

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

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

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

Authorized Signature

[Handwritten Signature] E9800
 01-24-2015

CITY OF LOS ANGELES PURCHASE ORDER CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

The prices, terms and conditions of the parent contract are applicable and binding on all Contract Purchase Orders.

Suppliers that have not received payment in accordance with the terms of this order should immediately contact City of Los Angeles Payment Services, in writing, at 555 Ramirez Street, Space 312, Los Angeles, CA 90012. Notice shall include the order number, City Department receiving delivery, and if available, City employee contact name and telephone number at the delivery point.

City of Los Angeles, California
Purchase Order

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

Vendor: 0000032930
EN POINTE TECHNOLOGIES INC
18701 S FIGUEROA ST
GARDENA CA 90248

Purchase Order 0001577521	Date 01/23/2015	Page 2
Buyer Regina E Wakamatsu		
Payment Terms Net 30	Freight Terms FOB Destination	Ship Via Ven Choice

Ship To: LAPD - INFO TECH BUREAU (ITB)
555 RAMIREZ STREET SPC 212
LOS ANGELES CA 90012

Bill To: City of Los Angeles
Supply Svcs., Accounts Payable
555 Ramirez St., Space 312
Los Angeles CA 90012

Line-Sch	Item	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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If circumstances related to department operations preclude regularly scheduled deliveries between the hours of 8:00 AM and 3:00 PM, Monday through Friday, the affected City department shall notify the supplier of any allowable exception(s).

Ordering department contact is Wade Nakakura at [REDACTED]

Item Total 3.00

Total SUT Code: 2 (9.0000%) 69.88

Total PO Amount 849.33

Authorized Signature



En Pointe Technologies Sales Inc.
18701 S. Figueroa Street
Gardena, CA 90248-4506
Main (310) 337-5200
www.enpointe.com

En Pointe Contact
Imran/Bids

Branch Office:
En Pointe - Govt Sales - West
18701 S. Figueroa Street
Gardena CA 90248-4506
Ph: 310-337-5977
Fax: 310-258-2302

Customer Contact

Shipping Address

CITY OF L.A
SUPPLY SVCS ACC PAYABLE
555 RAMIREZ ST, SPC 312
LOS ANGELES CA 90012-6302
USA

Sold-to Address

CITY OF L.A
SUPPLY SVCS ACC PAYABLE
555 RAMIREZ ST, SPC 312
LOS ANGELES CA 90012-6302
USA

Customer Notes

Purchase Order Details

PO# QUOTE
PO Date 01/22/2015
Delivery Date 01/22/2015
Delivery Terms FOB Destination
Payment Terms Net 25
Gross Weight 4.000 LB
Ship Via BW Best Way-3 to 7 days

QUOTATION

20510626

Page 1 of 1

Created
01/22/2015

Expires
02/05/2015

Created By
Ali Khan

Item	Mfg Part # Mfg Name	Description	Price Type Exp Date	Avail	Unit Price \$	Qty	Ext Price \$
10	MH332LL/A Apple Computer	iPad Air 2 - 9.7 inch LED-backlit Widescreen Multi-Touch Display with IPS Technology - 128GB Storage - Wi-Fi - Cellular - Gold E-Waste Recycling (EWR) Fee		293	776.45	1	776.45
					3.00		3.00
<p>*Shipping time is approximate. Actual delivery times may vary. Contact your sales rep for more details.</p> <p>For our standard and promo price terms and conditions, please visit www.endpointe.com/terms and www.endpointe.com/promo respectively.</p> <p>En Pointe can provide same day shipment for over \$2 billion worth of Computer products from thousands of manufacturers/publishers.</p> <p>With over 250,000 available SKU's, finding the right product and tracking your orders is easy with our E-procurement tool, www.accesspointe.com.</p>							<p>Sub Total \$ 776.45</p> <p>EWR Total \$ 3.00</p> <p>Freight Total \$ 0.00</p> <p>Taxable Amount \$ 776.45</p> <p>Sales Tax - State \$ 50.47</p> <p>Sales Tax - Local \$ 19.41</p> <p>Total Taxes \$ 69.88</p> <p>Total Amount \$ 849.33</p>

Customer Acceptance

A Signature and submission of this quotation by you, ("Customer"), will hereby serve as authorization for En Pointe Technologies Inc to purchase the above referenced goods and/or services.

Further, Customer agrees to pay all invoices related to this order according to the terms and conditions specified by En Pointe Technologies Inc, which are available at www.endpointe.com/invoiceterms.asp.

Name _____ PO Number _____
Email _____ Signature _____
Phone _____ Date _____

DATE
12/14/2010

☐ Operating Supplies

☐ Divisional (Budget) Allocation

☒ Departmental Allocation☐ Services

DIVISION ORDER NUMBER

ITD-11-H067

DIVISION MAKING REQUEST
ITD

MAIL STOP
422

CONTACT PERSON:
Lt. Sean Malinowski

TELEPHONE NO.

FAX NO.

E-MAIL NO (SERIAL#)

(213)486-0295

	QUANTITY	UNIT	ITEM DESCRIPTION	ITEM NUMBER	ACCT.	CACF	UNIT PRICE	TOTAL PRICE
1	1	EA	iPad 64GB, SiFi and 3G Apple Computer	10986011	F550	SC00009347	\$ 789.28	\$ 789.28
			****VENDOR'S QUOTATION NO.: 22806337.01-W.					
			(Please see the attached Quotation)					
			Blanket PO #					
			S. SOLORIO - MACIAS #36409.					
			OK 12-22-10, SMART POLICING FUND 339.					

JUSTIFICATION (FOR ADDITIONAL SPACE, ATTACH A CONTINUATION SHEET)

FUND NO.:339, ACCT NO.: F550/530.

SUB-TOTAL
FOR ALL PAGES

\$789.28

TAX (9.75%)

\$76.95

TOTAL

\$866.23

ENDOR (ONLY ONE VENDOR PER SUPPLY ORDER NUMBER)

GovConnection (Vendor No.: 0000039476)

APPROVED BY (COMMANDING OFFICER)

DATE _____

12/14/2010

JEFFREY M. JANTZ, Director of Systems

DELIVER TO:

(SPECIFY LOCATION, TIME, DATE, AND SPECIAL INSTRUCTIONS)

LAPD/ Police Supply Div. (Stop No.: 422)

555 Ramirez St., Space 212

Los Angeles, CA 90012

DO NOT WRITE BELOW THIS LINE

RECEIVED BY (SIGNATURE)

RECEIVED BY (PRINT)

DATE

PURCHASE ORDER #	
------------------	--

RECEIVER #

APPROPRIATION (DATE & INITIAL)

BUDGET (DATE & INITIAL)	
-------------------------	--



7503 Standish Place
Rockville, MD 20855

QUOTATION

Quote # 22806337.01-W

PLEASE REFER TO THE ABOVE
QUOTE NUMBER WHEN ORDERING

Date: December 8, 2010

Valid through: January 7, 2011

Account #: Los Angeles

Account Executive: Kevin Hale

Phone: (800) 800-0019

Fax: (603) 683-0252

Email: khale@govconnection.com

QUOTE PROVIDED TO:

CITY OF LOS ANGELES
DIVISION OF PUBLISHING SERVICES
ATTN: MYRNA PILKINGHAM, 555 RAMIREZ
ST SPACE 200
LOS ANGELES, CA 90012

SHIP TO:

LAPD SUPPLY DIVISION
555 RAMIREZ ST SPACE 212
LOS ANGELES, CA 90012

DELIVERY				FOB		TERMS NET 30		CONTRACT ID #	
* Line #	Qty	Item #	Manuf. Part #	Description				Price	Ext
1	1	10986011	MC497LL/A	iPad 64GB, WiFi and 3G Apple Computer				\$789.28	\$789.28
		Lines: 1						Total Merchandise	\$789.28
								Fee	
								Ship Via: Small Pkg Ground	4. pounds
								Shipping and Handling	\$0.00
								Tax	
								TOTAL	\$789.28

Product: 10986011 iPad 64GB, WiFi and 3G

Product Description: It's hard to believe Apple could fit so many great ideas into something so thin... but it's true. The iPad features a large, high-resolution LED-backlit IPS display, an incredibly responsive Multi-Touch screen and an amazingly powerful Apple-designed chip, all in a design that's thin and light enough to take anywhere. All of the built-in applications on iPad were designed from the ground up to take advantage of the large Multi-Touch screen and advanced capabilities of iPad. And they work in any orientation. So you can do things with these apps that you can't do on any other device.



SHIP TO:

WING YI HUNG
LAPD
N3285@LAPD.LACITY.ORG
LOS ANGELES, CA 90071

PREPARED BY:

Shantel Oliveri
Government Support Specialist-Apple Inc.
[REDACTED]
Email: oliveri@apple.com

Quote		Quote Date	Valid Until	Customer #		SES #
SOLos_Angeles_Pol1506-01		12/6/2010	1/5/2011			
Item Description	Est. Ship	Part Number	Item Price	Qty	Disc Price	Extended Price
iPad Wi-Fi + 3G 64GB	Within 24	MC497LL/A	\$829.00	1	\$829.00	\$829.00
CA recycle fee	hours		\$8.00	1		\$8.00

Subtotal \$829.00

Est 9.75% Tax \$80.83

Recycle Fees \$8.00

Total \$917.83

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Simply Software Plus
P.O. BOX 0254
ALTADENA, CA 91003-0254
Phone: 626.797.3135
Fax: 877.495.6070

Estimate

Date 12/6/2010
Estimate # SSP-1012061

Name / Address
CITY OF LOS ANGELES
SUPPLY SVCS. ACCOUNTS PAYABLE
555 RAMIREZ ST. SPACE 312
LOS ANGELES, CA 90012

P.O. #
Terms

Due Date 8/31/2010

Regina, 17P-11-11061
15.11 please!

FUND : 339

A/C F550/530

CACF : SC00009347

CONTACT: ^{AT} SEAN MALINOWSKI

NEED 1TB contracts OK
for!

VENDOR : GOW CONNECTION

Description
iPAd 64GB Wi-Fi and 3G APPLE COMPUTER
SHIPPING & HANDLING

Total

0.00

811.00T

16.06

Subtotal	\$827.06
Sales Tax (9.75%)	\$79.07
Total	\$906.13

626.797.3135
Fax 877.495.6070

Simply Software Plus

www.Simpsoftplus.com

Thank you for considering Simply Software Plus!