

PURCHASE ORDER ITEMS FOR ACCOUNTS PAYABLE
06/14/18
PO NUMBER P235882 ISOT:NO

PO DATE 06/07/18

APPROVED

VENDOR 28233
DELL INC.
ONE DELL WAY
MALL STOP 8726
ROUND ROCK TX 78682

ADDR # 0

INFORMATION TECHNOLOGY-COMPUTE
2600 HOLLYWOOD BOULEVARD
OLD LIBRARY 1ST FLOOR, 1 SOUTH
HOLLYWOOD FL 33020
954 921-3648ENCUMBERED DATE 06/07/18
FOBORDER TOTAL 89108.93
TERMS

LINE	REQ #	TRANS #	TYPE	WHSE	STOCK #	BPO #	ACCOUNT #
ENC	SHIP DATE	UOM	QUANTITY		PRICE		ITEM TOTAL

1	R258339	308700002338	N				57.1345.00000.590.006442
Y	060618	EA	35.0000		662.36000		23182.60

DESCRIPTION: OPTIPLEX 7060 MFF

2	R258339	308700002339	N				57.1345.00000.590.006442
Y	060618	EA	3.0000		2069.00000		6207.00

DESCRIPTION: PRECISION WORKSTATION T3620 MINI
TOWER

3	R258339	308700002340	N				57.1345.00000.590.006442
Y	060618	EA	1.0000		2106.98000		2106.98

DESCRIPTION: XPS 15 2-IN-1

4	R258339	308700002341	N				57.1345.00000.590.006442
Y	060618	EA	40.0000		955.07000		38202.80

DESCRIPTION: DELL LATITUDE 5590

5	R258339	308700002342	N				57.1345.00000.590.006441
Y	060618	EA	150.0000		116.00000		17400.00

DESCRIPTION: DELL 23 MONITOR - P2317H

6	R258339	308700002343	N				57.1345.00000.590.006441
Y	060618	EA	15.0000		111.54000		1673.10

DESCRIPTION: DELL BUSINESS DOCK - WD15 WITH
180W ADAPTER

7	R258339	308700002344	N				57.1345.00000.590.006441
Y	060618	EA	15.0000		22.43000		336.45

DESCRIPTION: DELL MS116 WIRED MOUSE & NSP; AND

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KEYBOARD COMBO

FOR THE PURCHASE OF COMPUTER
EQUIPMENT NEEDED TO REPLACE
EXISTING FAILING COMPUTER
EQUIPMENT THROUGHOUT THE CITY.

QUOTE# 3000025975825.1
QUOTE DATE: 06/13/2018
SALES REP: JAIME PORRAS
EMAIL: JAIME_PORRAS @DELL.COM

CONTACT: RSEECHARAN/CN/v1