



# Purchase Order

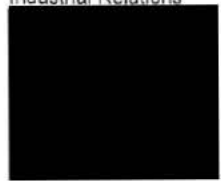
Contains confidential information and unauthorized use or disclosure is prohibited by State law.

**Dept of Industrial Relations**  
 Department of Industrial Relations  
 HEADQUARTERS  
 1515 Clay Street  
 Oakland CA 94612  
 United States

		Dispatch Via Print
Purchase Order 7350-0000005390	Date 03-26-2020	Revision
Payment Terms Net 45	Freight Terms FOB Destination-Freight PP/ADD	Ship Via COMMON
Buyer Grace Young	Phone 510/286-7107	Currency USD
LPA Contract ID: 1-17-70-02A		

Supplier: 0000000269  
 TECHNOLOGY  
 INTEGRATION GROUP  
 770 L ST STE 950  
 SACRAMENTO CA 95814-3361  
 United States

Ship To: 7350000218  
 Department of Industrial Relations



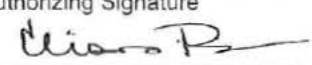
Attention: See Detail Below  
 Bill Code: 037060

Bill To: Department of Industrial Relations  
 Procurement and Contracts  
 1515 Clay Street Suite 1902  
 Oakland CA 94612  
 United States

Certification#: \_\_\_\_\_ Begin Date: \_\_\_\_\_ Expiration: \_\_\_\_\_ DVBE Begin Date: \_\_\_\_\_ Expiration: \_\_\_\_\_

Tax Exempt? N Tax Exempt ID: \_\_\_\_\_

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Power - Dell Latitude 5400 - i7-8665U, 1.9 GHz, 16GB DDR4-2400MHz 1DIMM. Windows 10 Pro 64-bit, 256GB PCIe NVMe, Intel UHD Graphics 620, 14.0" HD Widescreen, Integrated Wireless, Bluetooth, 3-Cell Battery, 3 -Year NBDOnsite Warranty. Includes: 210-A		240.00	EA	1013.67	243280.80	04/22/2020
					SUT Code: CAC-0981 (7.75%)	18854.26	
					Attention: [Redacted] Suite 401		
					Schedule Total	262135.06	
					Item Total	262135.06	
2 - 1	REMOVE M.2 256GB PCIe NVMe Class 35 Solid State Drive Model: 5400, 5500		240.00	EA	-101.33	-24319.20	04/22/2020
					SUT Code: CAC-0981 (7.75%)	-1884.74	
					Attention: [Redacted] Suite 401		
					Schedule Total	-26203.94	
					Item Total	-26203.94	

I HEREBY CERTIFY, on personal knowledge, that this order for purchasing the items specified above is issued in accordance with the procedure prescribed by law governing the purchase of such items for the State of California; and that all such legal requirements have been fully complied with	
_____ : Authorizing Signature 	



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LPA Contract ID: 1-17-70-02A		

Supplier: 0000000269  
 TECHNOLOGY  
 INTEGRATION GROUP  
 770 L ST STE 950  
 SACRAMENTO CA 95814-  
 3361  
 United States

Ship To: 7350000218  
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Attention: See Detail Below  
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 1515 Clay Street Suite  
 1902  
 Oakland CA 94612  
 United States



Certification#:	Begin Date:	Expiration:	DVBE Begin Date:	Expiration:		
Tax Exempt? N	Tax Exempt ID:					
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
3 - 1	M.2 512GB PCIe NVMe Class 40 Solid State Drive Model: 5400, 5500. Includes: 400-BDXE		240.00 EA	350.17	84040.80	04/22/2020
				SUT Code: CAC-0981 (7.75%) Attention: [Redacted] Suite 401	6513.16	
				Schedule Total	90553.96	
				Item Total	90553.96	
4 - 1	14" HD (1366 x 768) Anti-Glare Non-Touch, Camera & Microphone, WLAN Capable Model: 5400. Includes: 391-BEIP		240.00 EA	19.20	4608.00	04/22/2020
				SUT Code: CAC-0981 (7.75%) Attention: [Redacted] Suite 401	357.12	
				Schedule Total	4965.12	
				Item Total	4965.12	
5 - 1	REMOVE 3 Years Hardware Warranty with Onsite/In-Home Service after Remote Diagnosis Model:		240.00 EA	-136.94	-32865.60	04/22/2020

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	Authorizing Signature 



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Purchase Order 7350-000005390	Date 03-26-2020	Revision
Payment Terms Net 45	Freight Terms FOB Destination-Freight PP/ADD	Ship Via COMMON
Buyer Grace Young	Phone 510/286-7107	Currency USD
LPA Contract ID: 1-17-70-02A		

Supplier: 000000269  
 TECHNOLOGY  
 INTEGRATION GROUP  
 770 L ST STE 950  
 SACRAMENTO CA 95814-3361  
 United States

Ship To: 735000218  
 Department of Industrial Relations



Attention: See Detail Below  
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 1515 Clay Street Suite 1902  
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 United States

Certification#: \_\_\_\_\_ Begin Date: \_\_\_\_\_ Expiration: \_\_\_\_\_ DVBE Begin Date: \_\_\_\_\_ Expiration: \_\_\_\_\_

Tax Exempt? N Tax Exempt ID: \_\_\_\_\_

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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5400, 5500, 5300,  
 5300 2inl. Includes:  
 997-8317, 997-8328,  
 997-8332

SUT Code: CAC-0981 (7.75%) -2547.08

Attention:

Schedule Total -35412.68

Item Total -35412.68

6 - 1	5 Years Hardware Service with In-Home/Onsite Service After Remote Diagnosis Model: 5X00. Includes: 997-8317, 997-8328, 997-8335		240.00	EA	353.92	84940.80	04/22/2020
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Attention:

Schedule Total 84940.80

Item Total 84940.80

7 - 1	Noble TZ Wedge Low Profile - System security kit. Includes: A9171129		240.00	EA	24.29	5829.60	04/22/2020
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SUT Code: CAC-0981 (7.75%) 451.79

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	: Authorizing Signature 

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Tax Exempt? N	Tax Exempt ID:						
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

							Attention: [REDACTED]
Schedule Total						6281.39	
Item Total						6281.39	
8 - 1	Imaging. Includes: TIG-IMG4112-NBK		240.00	EA	23.10	5544.00	04/22/2020
							Attention: [REDACTED]
Schedule Total						5544.00	
Item Total						5544.00	
9 - 1	E-Waste		240.00	EA	4.00	960.00	03/31/2020
							Attention: Not Specified
Schedule Total						960.00	
Item Total						960.00	
Total SUT Code CAC-0981 (7.75%)						21744.51	

Quote ID# 50611

This order is issued under a Department of General Services (DGS) Leveraged Procurement Agreement (LPA). Terms and Conditions set forth in that agreement (LPA number referenced above) are incorporated herein by reference as it set forth in full text.

Ship and Bill to Attn: [REDACTED]

I HEREBY CERTIFY, on personal knowledge, that this order for purchasing the items specified above is issued in accordance with the procedure prescribed by law governing the purchase of such items for the State of California; and that all such legal requirements have been fully complied with	Authorizing Signature <i>[Signature]</i>
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