



City of San Diego PURCHASE ORDER

PO No. 4500072162

Ship To: Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 10/13/2015 Page 1 of 2
		Billing Contact: ROBERT SILBAUGH Telephone:

Vendor: PCM Sales, Inc DBA PCM File 55327 Los Angeles CA 90074-5327 Vendor ID: 10029063 Phone: 858-277-1300	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	PCM, software, licensing, and training PCM quote 1527420, for software, licensing, and training of NETBRAIN Contact, Paul Rising, 619-533-4872	73,881 EA	USD 1.00	USD 73,881.00
2	PCM, software, licensing, and training PCM quote 1527420, for software, licensing, and training Contact, Paul Rising, 619-533-4872	40,273.03 EA	USD 1.00	USD 40,273.03

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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