

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500072326

Ship To: Center ID: ECPI

ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477 **ENG & CAP PROJ-PITS**

MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477 **Date:** 10/19/2015 Page 1 of 3

Billing Contact:

RESHANNON HARRELL

Telephone:

Vendor:

PCM Sales, Inc DBA PCM File 55327

Los Angeles CA 90074-5327

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Deliver on or before:

DO NOT USE Buyer:

Telephone:

Vendor ID: 10029063 Phone: 858-277-1300

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)			
1	HP Elitedisplay LED Monitor	40 EA	USD 255.00	USD 10,200.00
	PW FY16 Refresh 40 - Per Quote 1491912 Please install 64bit City Standrad image, 12 GB ram. 40 of 24 inch Monitors 18 surge protector 40 i5 desktop 35 8GB RAM Dept. Contact: Yanming Zhang City of San Diego Public Works - Project Implementation Information Systems - Engineering Application Support Ph: 619.533.3669 email: yzhang@sandiego.gov			
	Dept. Contact: Reshannon Harrell 619-533-3406 RHarrell@sandiego.gov Non-Deductible Tax			USD 816.00
2	Electronic waste Fee	40 EA	USD 4.00	USD 160.00
3	Protect IT 6out Surge 50K RT Perp	18 EA	USD 29.27	USD 526.86
	Non-Deductible Tax			USD 42.15
4				ST DAGE

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 *Billing* Contact person at Bill-To address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	770000340 - STD PERFORMANCE MINI TOWER HP ELITE 800	40 EA	USD 692.00	USD 27,680.00	
	Non-Deductible Tax			USD 2,214.40	
5	HP 8GB DDR3-1600MHZ DIMM Memory Department Contact: Alfred Bajet, abajet@sandiego.gov Account Contact: Reshannon Harrell, 619-533-3406, rharrell@sandiego.gov	40 EA	USD 95.00	USD 3,800.00	
	Please send invoice to rharrell@sandiego.gov for on time processing.				
	Non-Deductible Tax			USD 304.00	
			SEE I A	ST DAGE	

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Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 42,628.22 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 3,376.55 Tax PO Total \$ 46,004.77 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above