



City of San Diego PURCHASE ORDER

PO No. 4500072967

Date: 11/06/2015 **Page 1 of 2**

Ship To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	Bill To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	Billing Contact: CYNTHIA CHU Telephone: E-Mail: cchu@sandiego.gov
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Vendor: PCM Sales, Inc dba PCM File 55327 Los Angeles CA 90074-5327 Vendor ID: 10029063 Telephone: 858-277-1300- E-Mail: teamcima@pcm.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	770000340 - STD PERFORMANCE MINI TOWER HP ELITE 800 Quote# 1502516 80 complete systems-new hire-w promo 24" PCM-PW - FY16 NEW POSITIONS - (80) i5 Desktops-Monitors BILLING CONTACT: RESHANNON HARRELL 619-533-3406 RHARRELL@SANDIEGO.GOV Non-Deductible Tax Item completely delivered	06/30/2016	80 EA	USD	USD 55,409.60 USD 4,432.77
2	HP 8GB DDR3-1600MHZ DIMM MEMORY Quote# 1502516 Dept. Contact: Alfred Bajet, abajet@sandiego.gov, 619-533-3796 Account Contact: Cynthia Chu, cchu@sandiego.gov, 619-533-4153 Delivery Address: Non-Deductible Tax Item completely delivered	06/30/2016	80 EA	USD	USD 7,600.00 USD 608.00
3	SMARTBUY 24IN LED 1900X1200 ELITEDISPLAY Quote# 1502516 Dept. Contact: Alfred Bajet, abajet@sandiego.gov, 619-533-3796 Account Contact: Cynthia Chu, cchu@sandiego.gov, 619-533-4153 Delivery Address: Non-Deductible Tax Item completely delivered	06/30/2016	80 EA	USD	USD 19,050.40 USD 1,524.03
4	ELECTRONIC WASTE FEE FOR DISPLAYS Quote# 1502516 Dept. Contact: Alfred Bajet, abajet@sandiego.gov, 619-533-3796 Account Contact: Cynthia Chu, cchu@sandiego.gov, 619-533-4153	06/30/2016	80 EA	USD	USD 320.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE FOR TOTAL



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Date: 11/06/2015 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Delivery Address: Non-Deductible Tax Item completely delivered				USD 25.60
5	PROTECT IT 6OUT SURGE \$50K RT PERP Quote# 1502516 Dept. Contact: Alfred Bajet, abajet@sandiego.gov, 619-533-3796 Account Contact: Cynthia Chu, cchu@sandiego.gov, 619-533-4153 Delivery Address: Non-Deductible Tax Item completely delivered	06/30/2016	80 EA	USD	USD 2,341.60
****					USD 187.33

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	0.00
IMPORTANT!				Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				PO Total \$	0.00