



City of San Diego

PURCHASE ORDER

PO No. 4500074525

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: 01/21/2016 Page 1 of 2
		Billing Contact: JENNIFER PEREZ 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: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	PCM, VBlock Maintenance (Arlington) PCM - Bid ID: P1061777 Hardware & Software VBlock Maintenance (Arlington)as may be required. DELIVER TO: Atos 5000 South Bowen Road Arlington, TX 76017 Contact: Shawn Killpack, 619-533-3059 Chad Newby, 619-533-3657 Heather Woodard, 619-533-4806	149,819.32 EA	USD 1.00	USD 149,819.32

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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