PURCHASE ORDER PO No. 450007 Mathematical Section 1000000000000000000000000000000000000				City of San Diego						
DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101 DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101 Billing Contact: JENNIFER PEREZ Telephone: Vendor: PCM Sales, Inc DBA PCM File 55327 Los Angeles CA 90074-5327 Terms: within 30 days Due net Deliver Terms: FOB DESTINATION Deliver or or before: 06/30/2016 Vendor ID: 10029063 Phone: 858-277-1300 Line # Item ID/Description Quantity/UM Unit Price 1 PCM, SD Data Ctr Maintenance San Diego Data Center Maintenance as may be required. Contact: Shawn Killpack, 619-533-3059 Chad Newby, 619-533-3059 53,606-98 EA USD 1.00	074526	. 45	PO No.		ER	HASE ORD	PURCHAS			
Vendor: PCM Sales, Inc DBA PCM File 55327 Los Angeles CA 90074-5327 within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016 Vendor ID: 10029063 Phone: 858-277-1300 Line # Item ID/Description Quantity/UM Unit Price Extended 53,606.98 EA USD 1.00 VSD PCM - Bid ID: P1057414 Services (Not a Physical Service) San Diego Data Center Maintenance as may be required. 53,606.98 EA USD 1.00 USD Contact: Shawn Killpack, 619-533-3059 Chad Newby, 619-533-3657 Contact: Shawn Killpack, 619-533-3059 Shawn Killpack, 619-533-3059 <td< td=""><td>Page 1 of 2</td><td>tact: PEREZ</td><td>Billing Conta</td><td></td><td>S PAYABLE TE 500</td><td>DEPT OF INFORMA TECHNOLOGY ATTN - ACCOUNTS 1010 2ND AVE SUIT</td><td>DEF TEC ATT 101</td><td>F INFORMATION DLOGY D AVE SUITE 500</td><td>DEPT O TECHNO 1010 2N</td></td<>	Page 1 of 2	tact: PEREZ	Billing Conta		S PAYABLE TE 500	DEPT OF INFORMA TECHNOLOGY ATTN - ACCOUNTS 1010 2ND AVE SUIT	DEF TEC ATT 101	F INFORMATION DLOGY D AVE SUITE 500	DEPT O TECHNO 1010 2N	
Line # Item ID/Description Quantity/UM Unit Price Extend 1 PCM, SD Data Ctr Maintenance PCM - Bid ID: P1057414 Services (Not a Physical Service) San Diego Data Center Maintenance as may be required. Contact: Shawn Killpack, 619-533-3059 Chad Newby, 619-533-3657 USD 1.00 USD		06/30/20	Terms: STINATION n or before: (within 30 Delivery FOB DES Deliver of	00			PCM Sales, Inc DBA PCM File 55327 Los Angeles CA 9		
1 PCM, SD Data Ctr Maintenance 53,606.98 EA USD 1.00 USD PCM - Bid ID: P1057414 Services (Not a Physical Service) San Diego Data Center Maintenance as may be required. USD 1.00 USD Contact: Shawn Killpack, 619-533-3059 Chad Newby, 619-533-3657 USD USD USD	tondad Driaa		1	-		corintian	Itom ID/Docorintic		Line #	
						cal Service)	e ces (Not a Physical Servi nance as may be require 333-3059 557	PCM - Bid ID: P1057414 Servic San Diego Data Center Mainter Contact: Shawn Killpack, 619-5 Chad Newby, 619-533-36		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ SEE LAST P FOR TOTA IMPORTANT! To ensure prompt payme must appear on all shipm invoices; and, all invoices directed to <i>Billing</i> Contact			FO							

		City of San Diego			
		PURCHASE ORDER		PO No. 4	500074526
TECHN 1010 2	D: Center ID: DO OF INFORMATION NOLOGY ND AVE SUITE 500 IEGO CA 92101	IT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	_	Date: 01/21/2016 Billing Contact: JENNIFER PEREZ Telephone:	Page 2 of 2
Vendo	or: PCM Sales, Inc DBA PCM File 55327 Los Angeles CA S for ID: 10029063		Delivery T FOB DES	days Due net Ferms: STINATION n or before: Susannah Shoa	ſ
		Phone: 858-277-1300	Telephon	e: 619-236-6190	
Line #	Notes:	Item ID/Description 0	Quantity/UM	Unit Price	Extended Price
	The Terms and Conditions of th http://sandiego.gov/purchasing	is Purchase Order are available at /'		Line Item Total S Tax	\$ 53,606.98 \$ 0.00
					\$ 53,606.98 RTANT!
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