



City of San Diego PURCHASE ORDER

PO No. 4500077044

Date: 04/26/2016 **Page 1 of 1**

Ship To: 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	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@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	770000771 - PCM, 600PD Sff I3/3.7 4GB 500GB P3E23UT#ABA - 600PD SFF I3/3.7 4GB W7P-W10P SBY. Contact: Noel Gilchrist, 619-533-3741 Chad Newby, 619-533-3657 Non-Deductible Tax Item completely delivered	05/04/2016	100 EA	USD	USD 56,842.00
****					USD 4,547.36
2	PCM, 4GB DDR3-1600 DIMM SBY PCM - Quote 1669278 PC Replacement - DIMM Memory Part No./Description: B4U36AT - 4GB DDR3-1600 DIMM SBY Non-Deductible Tax Item completely delivered	05/04/2016	100 EA	USD	USD 3,242.00
****					USD 259.36

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 Billing Contact person at Bill-To address listed above	PO Total \$ 0.00