



City of San Diego PURCHASE ORDER

PO No. 4500077741

Date: 05/24/2016 **Page 1 of 1**

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: Filipinas Lauseng Telephone: E-Mail: FLAUSENG@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	770000831 - 800ED G2 TWR I5/3.2 8GB 500GB DVDR W7P64 Quote #: 1682275 Dept Contact: Yanming Zhang/619-533-3669 Billing Info: Filipinas Lauseng/619-533-7518 Flauseng@sandiego.gov Non-Deductible Tax Item completely delivered	06/30/2016	25 EA	USD	USD 18,552.75 USD 1,484.22
2	HP Desktop 8GB DDR#-1600 DIMM MON Non-Deductible Tax Item completely delivered	06/30/2016	25 EA	USD	USD 1,505.25 USD 120.42
3	Elitedisplay E242 Monitor Non-Deductible Tax Item completely delivered	06/30/2016	55 EA	USD	USD 13,014.65 USD 1,041.17
4	Electronic Waste Non-Deductible Tax Item completely delivered	06/30/2016	55 EA	USD	USD 220.00 USD 17.60

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 39,005.75 Tax \$ 3,119.77 PO Total \$ 42,125.52
IMPORTANT! 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	