



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500078332**

Date: 06/10/2016 Page 1 of 2

<b>Ship To:</b>	<b>Bill To:</b>	<b>Billing Contact:</b>
		<b>Telephone:</b>
		<b>E-Mail:</b> FLAUSENG@SANDIEGO.GOV

<b>Vendor:</b> PCM/Sarcom 4995 Murphy Canyon Rd Ste 300 San Diego CA 92123-4366  <b>Vendor ID:</b> 10029063 <b>Telephone:</b> 858-277-1300-.. <b>E-Mail:</b> teamcima@pcm.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	<b>770000822 - SURFACE PRO 4 I5/256/8G</b>  Non-Deductible Tax Item completely delivered	06/30/2016	50 EA	USD	USD 61,517.50 USD 4,921.41
2	<b>Electronic Waste</b> 50 Monitor for the new Building Chesapeake Location - Public Works Engineering.  Quote #: 1692443 Dept Contact: Yanming Zhang/619-533-3669 Billing info: Filipinas Lauseng/619-533-7518 Flauseng@sandiego.gov Item completely delivered	06/30/2016	50 EA	USD 3.00	USD 150.00
3	<b>2 YR Extended Service Plan</b> Item completely delivered	06/30/2016	50 EA	USD 94.30	USD 4,715.00
4	<b>Surface Docking Station</b>  Non-Deductible Tax Item completely delivered	06/30/2016	52 EA	USD	USD 7,819.24 USD 625.54
5	<b>Microsft Arc Touch Mouse</b>  Non-Deductible Tax Item completely delivered	06/30/2016	65 EA	USD	USD 4,115.15 USD 329.21
6	<b>Surface Pro Case</b>  Non-Deductible Tax Item completely delivered	06/30/2016	65 EA	USD	USD 2,458.30 USD 196.66
7	<b>L2 HDMI ADPT W8</b>  Non-Deductible Tax	06/30/2016	12 EA	USD	USD 391.56 USD 31.33

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
8	<b>Mini Video Adapter cable</b>	06/30/2016	12 EA	USD	USD 244.80
	Non-Deductible Tax				USD 19.58
****	Item completely delivered				
9	<b>Mini PT Disp Adpt Malle to fem</b>	06/30/2016	52 EA	USD	USD 579.28
	Non-Deductible Tax				USD 46.34
****	Item completely delivered				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$	0.00
<b>IMPORTANT!</b>				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				<b>PO Total \$</b>	<b>0.00</b>