

## City of San Diego PURCHASE ORDER



Date: 10/04/2016

Page 1 of 2

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DEPT OF INFORMATION TECHNOLOGYDEPT OF INFORMATION1010 2ND AVE SUITE 500ATTN - ACCOUNTS PAYABLESAN DIEGO CA 921011010 2ND AVE SUITE 500CAN DIEGO CA 921012010 2010 2010					Billing Contact: ROBERT SILBAUGH Telephone: E-Mail:rsilbaugh@sandiego.gov				
Vendo	r: PCM/Sarcom 4995 Murphy Canyon Rd Ste San Diego CA 92123-4366	v Terms:	days Due net <b>Terms:</b> 3 DESTINATION						
			Buyer:	Susa	annah Shoaf	:			
			Teleph	one: 619-	236-6190				
Vendor	ID: 10029063 Telephone:858-277-13	00E-Mail: teamcima@pcm.com	E-Mail:	SSh	SShoaf@sandiego.gov				
Line #	Item ID/Description	Del.Date Q	uantity/UM	Un	it Price	Exten	ded Price		
1	PCM, charging cart PCM for 30 unit fully managed cart and noteboor 4600002546 -charging cart QL490UT#ABA Contact, Noel Gilchrist, 619-533-3741 Chad Newby, 619-533-3657 ****DELIVER TO: *** CITY OF SAN DIEGO MIKE MARQUEZ 202 C ST BASEMENT SAN DIEGO CA 92101	10/29/2016 oks (x3), quote 1784932, OA	3 EA	USD	2,041.28	USD	6,123.84		
***	Non-Deductible Tax Item completely delivered					USD	489.91		
2	770000900 - 255 E2/1.8 4C 15.6 4GB 500GB S PCM for 30 unit fully managed cart and noteboo 4600002546 -notebook - W8W69UT#ABA Contact, Noel Gilchrist, 619-533-3741 Chad Newby, 619-533-3657 ***DELIVER TO: *** CITY OF SAN DIEGO MIKE MARQUEZ 202 C ST		90 EA	USD	325.54	USD	29,298.60		
	BASEMENT SAN DIEGO CA 92101								
	Non-Deductible Tax					USD	2,343.89		
****	Item completely delivered								
3	PCM, electronic waste fee PCM for 30 unit fully managed cart and noteboo 4600002546 -electronic waste fee	10/29/2016 oks (x3), quote 1784932, OA	90 EA	USD	4.00	USD	360.00		
	Contact, Noel Gilchrist, 619-533-3741								
Notes: ⊤	he Terms and Conditions of this Purchase O	rder are available at http://sandiego.gov/pu	urchasing/	SF	FΙΔ	ST P	AGF		
	IMPORTANT!					SEE LAST PAGE			
To ensu	re prompt payments, PO # must appea to <i>Billing</i> Contact person at <i>Bill-To</i> addr		voices must						
	- ·								



## City of San Diego PURCHASE ORDER



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Page 2 of 2

PCM for 30 unit fully managed cart and notebooks (x3), quote 1784932, OA         4600002546         -warranty - U9BA5E         Contact, Noel Gilchrist, 619-533-3741         Chad Newby, 619-533-3657         ***DELIVER TO: ***         CITY OF SAN DIEGO         MIKE MARQUEZ         202 C ST         BASEMENT         SAN DIEGO, CA 92101	Line #	Item ID/Description De	Del.Date	Quantity/UM	Unit Price	Extended Price	
CITY OF SAN DIEGO MICE MUQUEZ BASEMENT SAN DIEGO CA 32101 Been completely delivered      TOPOS24 - 37 PCK/PETURNADP NOTEBOOK ONLY SVC 10/23/2016 90 EA USD 80.47 USD 7,242 PCK to 33 on the managed cat and notebooks (x3), quote 1724932, OA     ""     USD 80.47 USD 7,242     ""     DELIVER TO:							
SAN DIEGO CA 22101 Item completely delivered		CITY OF SAN DIEGO MIKE MARQUEZ 202 C ST					
PCM for 50 unit tuly managed cart and notebooks (x3), quote 1784932, QA #Warranty - UBBASE Contract, Neel Gibrins, 619-533-3741 Chard Neevy, 619-533-5367 **DELIVER TD: ** QTY OF SAN DIEGO MIKE MARQUEZ 202 C ST B-ASENENT SAN DIEGO, CA 92101 Item completely delivered Detes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Line Item Total \$ 43,024. Tax \$ 2,333.	*	SAN DIEGO CA 92101					
Chad Newby, 619-533-3657 ""DELIVER TO: "" CTY OF SAN DIEGO MIKE MARQUEZ 202 C ST B CT SAN DIEGO, CA 92101 " Item completely delivered  Completely delivere	4	PCM for 30 unit fully managed cart and notebooks (x3), quote 1784932, O. 4600002546		90 EA	USD 80.47	USD 7,242.	
CITY OF SAN DIEGO MKE MARQUEZ 20 C ST BAREMENT SAN DIEGO, A 22101 Item completely delivered Item							
MIKE MARQUEZ 202 C ST BASEMENT SAN DIEGO, CA 92101 .* Item completely delivered 							
Item Compression Conditions       Importants         Importants       Line Item Total \$ 43,024. Tax \$ 2,833.		MIKE MARQUEZ 202 C ST BASEMENT					
IMPORTANT!         Line Item Total \$ 43,024.           Tax         \$ 2,833.	**						
IMPORTANT!         Line Item Total \$ 43,024.           Tax         \$ 2,833.							
IMPORTANT!         Line Item Total \$ 43,024.           Tax         \$ 2,833.							
IMPORTANT!         Line Item Total \$ 43,024.           Tax         \$ 2,833.		bo Tormo and Conditions of this Durahase Order are surjichly of this		aou/ourobacing/			