



City of San Diego PURCHASE ORDER

PO No. 4500084589

Date: 10/04/2016 **Page 1 of 2**

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: ROBERT SILBAUGH Telephone: E-Mail: rsilbaugh@sandiego.gov
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Vendor: PCM/Sarcom 4995 Murphy Canyon Rd Ste 300 San Diego CA 92123-4366 Vendor ID: 10029063 Telephone: 858-277-1300- E-Mail: teamcima@pcm.com	Terms: within 30 days Due net Delivery Terms: FOB 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	PCM, charging cart PCM for 30 unit fully managed cart and notebooks (x3), quote 1784932, OA 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 Non-Deductible Tax Item completely delivered	10/29/2016	3 EA	USD 2,041.28	USD 6,123.84
****					USD 489.91
2	770000900 - 255 E2/1.8 4C 15.6 4GB 500GB SBY PCM for 30 unit fully managed cart and notebooks (x3), quote 1784932, OA 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 BASEMENT SAN DIEGO CA 92101 Non-Deductible Tax Item completely delivered	10/29/2016	90 EA	USD 325.54	USD 29,298.60
****					USD 2,343.89
3	PCM, electronic waste fee PCM for 30 unit fully managed cart and notebooks (x3), quote 1784932, OA 4600002546 -electronic waste fee Contact, Noel Gilchrist, 619-533-3741	10/29/2016	90 EA	USD 4.00	USD 360.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

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

SEE LAST PAGE FOR TOTAL



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Date: 10/04/2016 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Chad Newby, 619-533-3657 ***DELIVER TO: *** CITY OF SAN DIEGO MIKE MARQUEZ 202 C ST BASEMENT SAN DIEGO CA 92101 **** Item completely delivered				
4	770000324 - 3Y PICKUPRETURN/ADP NOTEBOOK ONLY SVC 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 **** Item completely delivered	10/29/2016	90 EA	USD 80.47	USD 7,242.30

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	43,024.74
IMPORTANT!		Tax \$	2,833.80
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		PO Total \$	45,858.54