



# City of San Diego PURCHASE ORDER

**PO No. 4500086589**

**Date:** 12/21/2016 **Page 1 of 1**

<b>Ship To:</b> ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	<b>Bill To:</b> ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	<b>Billing Contact:</b> Filipinas Lauseng  <b>Telephone:</b>  <b>E-Mail:</b> FLAUSENG@SANDIEGO.GOV
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<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 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
1	<b>770000700 - Surface Pro</b> Purchase of Surface Pro for CMFS Division  Quote #: 1837023 Dept Contact: Gabriel Dibello @619-533-3797 GDibello@sandiego.gov Billing Info: Filipinas Lauseng @619-533-7518 Flauseng@sandiego.gov  Non-Deductible Tax	06/30/2017	35 EA	USD 1,226.16	USD 42,915.60          USD 3,433.25
2	<b>Electronic Waste</b> Purchase of Surface Pro for CMFS Division  Quote #: 1837023  Dept Contact: Gabriel Dibello @619-533-3797 GDibello@sandiego.gov Billing Info: Filipinas Lauseng @619-533-7518 Flauseng@sandiego.gov	06/30/2017	35 EA	USD 3.00	USD 105.00
3	<b>2 Yr Extended HW SVC Plan Surface Pro</b>	06/30/2017	35 EA	USD 94.30	USD 3,300.50
4	<b>Surface Pro Type Cover Black</b>  Non-Deductible Tax	06/30/2017	35 EA	USD 107.51	USD 3,762.85  USD 301.03
5	<b>Surface Docking Station for Pro 4/Pro 3</b>  Non-Deductible Tax	06/30/2017	35 EA	USD 150.37	USD 5,262.95  USD 421.03
6	<b>SurFace Pro 4 Case Blk/Blk</b>  Non-Deductible Tax	06/30/2017	35 EA	USD 41.68	USD 1,458.80  USD 116.70
7	<b>Tripp Lite Mini Disp PT to Disp</b>  Non-Deductible Tax	06/30/2017	35 EA	USD 10.42	USD 364.70  USD 29.18

<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>	<b>Line Item Total</b> \$ 57,170.40 <b>Tax</b> \$ 4,301.19
<p align="center"><b>IMPORTANT!</b></p> 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	<b>PO Total</b> \$ <b>61,471.59</b>