



City of San Diego PURCHASE ORDER

PO No. 4500087321

Date: 01/26/2017 **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/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	770000842 - 800ED TWR I5/3.2 8GB 500GB DVDR W7P64 To purchase 75 PCs for Public Works. Quote #: 1883227 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	75 EA	USD 853.88	USD 64,041.00
					USD 4,963.18
2	Elite Display E242 MON Non-Deductible Tax	06/30/2017	40 EA	USD 244.90	USD 9,796.00
					USD 759.19
3	Electronic Waste	06/30/2017	40 EA	USD 6.00	USD 240.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 74,077.00
IMPORTANT!	Tax \$ 5,722.37
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 \$ 79,799.37