



City of San Diego PURCHASE ORDER

PO No. 4500087966

Date: 03/03/2017 **Page 1 of 2**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@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 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	770000771 - PCM, 600PD SFF I3/3.7 4GB P3E23UT#ABA - 600PD SFF I3/3.7 4GB W7P-W10P SBY. Contact: Noel Gilchrist, 619-533-3741 Chad Newby, 619-533-3657 Non-Deductible Tax Item completely delivered	03/23/2017	50 EA	USD 614.00	USD 30,700.00 USD 2,379.25
2	PCM, 4GB DDR4-2133 DIMM SBY PCM - Quote #1915778 PC Replacement Quote 1 PART NO / DESCRIPTION: - P1N51AT - 4GB DDR4-2133 DIMM SBY Non-Deductible Tax Item completely delivered	03/23/2017	50 EA	USD 50.02	USD 2,501.00 USD 193.83
3	770000810 - PCM, 600G2PD DM I3/3.3 4GB PCM - Quote #1915778 PC Replacement Quote 1 PART NO / DESCRIPTION: - P5V94UT#ABA - 600G2PD DM I3/3.3 4GB 500GB W764-W10P Non-Deductible Tax Item completely delivered	03/23/2017	50 EA	USD 574.00	USD 28,700.00 USD 2,224.25
4	PCM, 4GB DDR4-2133 SODIMM SBY PCM - Quote #1915778 PC Replacement Quote 1 PART NO / DESCRIPTION: - P1N53AT - 4GB DDR4-2133 SODIMM SBY Non-Deductible Tax	03/23/2017	50 EA	USD 50.02	USD 2,501.00 USD 193.83

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: 03/03/2017 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	64,402.00
IMPORTANT!				Tax \$	4,991.16
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 \$	69,393.16