



City of San Diego PURCHASE ORDER

PO No. 4500088157

Date: 03/16/2017 **Page 1 of 1**

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| Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416 | Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101 | Billing Contact: ROSITA RAVELO Telephone: E-Mail: rravelo@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 | 770000930 - 450 I5-6200U 15.6 4GB/500 PC CORE I5 Non-Deductible Tax Item completely delivered | 06/30/2017 | 48 EA | USD 562.68 | USD 27,008.64 USD 2,093.17 |
| 2 | CAEWR-2 Basic Large Plate Stop Thief Dept. Contact Curtis Williams 619-238-6635, clwilliam@sandiego.gov Gina Bravo Item completely delivered | 06/30/2017 | 48 EA | USD 6.00 | USD 288.00 |
| 3 | 3YR NDB ONSTE PROMO ONL SVC Item completely delivered | 06/30/2017 | 48 EA | USD 115.00 | USD 5,520.00 |
| 4 | STOP Basic Large Plate Stop Thief Per PCM Quote # 1876915 Dept. Contact Curtis Williams 619-238-6635, clwilliam@sandiego.gov Gina Bravo 619-236-5807, GBravo@sandiego.gov Item completely delivered | 06/30/2017 | 48 EA | USD 15.00 | USD 720.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 33,536.64 |
| IMPORTANT! | Tax \$ 2,093.17 |
| 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 | PO Total \$ 35,629.81 |