



City of San Diego PURCHASE ORDER

PO No. 4500088312

Date: 03/23/2017 **Page 1 of 1**

Ship To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Bill To: DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101	Billing Contact: Shawnette Lawton Telephone: E-Mail: SLawton@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	OMEN BY 32 - LED MONITORS ONE TIME ONLY PURCHASE ORDER FOR QTY 500 OMEN BY 32 - LED MONITOR - 32, PART #W9S97AA#ABA. PER QUOTE #1931564, DATED 3/21/17. DEPARTMENT CONTACT: JIM ALTIER - 619-446-5009 - JALTIER@SANDIEGO.GOV BILLING CONTACT: SHAWNETTE LAWTON - 619-446-5266 - SLAWTON@SANDIEGO.GOV 1222 FIRST AVENUE, 4TH FLOOR SAN DIEGO CA 92101 Non-Deductible Tax Item completely delivered	06/30/2017	500 EA	USD 428.10	USD 214,050.00
****					USD 16,588.88
2	ELECTRONIC WASTE FEE ELECTRONIC WASTE FEE FOR DISPLAYS BETWEEN 15" AND 35", PART #CAEWR-2 Item completely delivered	06/30/2017	500 EA	USD 6.00	USD 3,000.00

3	HP 3Y NBD EXCH MONITOR SERVICE HP 3Y NBD EXCH CONSUMER MONITOR SERVICE, CONSUMER MONITOR, 3Y EXCHANGE SERVICE, CONSUMER, PART #UE875E. Item completely delivered	06/30/2017	500 EA	USD 43.49	USD 21,745.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 238,795.00
IMPORTANT!	Tax \$ 16,588.88
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 \$ 255,383.88