



# City of San Diego PURCHASE ORDER

**PO No. 4500088586**

**Date:** 04/07/2017 **Page 1 of 3**

<b>Ship To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Bill To:</b> STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	<b>Billing Contact:</b> Saba Fadhil  <b>Telephone:</b>  <b>E-Mail:</b> SFADHIL@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 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>SHARP 80IN LED TV</b> This Purchase Order expires on June 30th, 2017.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide 3 Sharp 80in LED Edge Comm Smart TV RS232 HDMI  Materials are subject to sales tax. Pay per invoice.  Quote # 1898605  Department contact: Clyde Parsons, 619-533-3712  Non-Deductible Tax Item completely delivered	05/31/2017	3 EA	USD 3,337.78	USD 10,013.34
****					USD 776.04
2	<b>Dept open: ELECTRONIC WASTE FEE</b> This Purchase Order expires on June 30th, 2017.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Electronic Waste Fee for displays 35" and larger For Storm Water division.  Quote # 1898605  Department contact: Clyde Parsons, 619-533-3712  Item completely delivered	05/31/2017	3 EA	USD 7.00	USD 21.00
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3	<b>VIZIO P65-C1 P Series-65" Class LED TV</b> This Purchase Order expires on June 30th, 2017.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor to provide one (1) VIZIO P65-C1 P Series-65" Class LED TV For Storm Water division.  Materials are subject to sales tax. Pay per invoice.	05/31/2017	1 EA	USD 1,539.60	USD 1,539.60

**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



# City of San Diego PURCHASE ORDER

**PO No. 4500088586**

**Date: 04/07/2017 Page 2 of 3**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Quote # 1898605 Department contact: Clyde Parsons, 619-533-3712  Non-Deductible Tax Item completely delivered				USD 119.33
4	<b>Dept open: ELECTRONIC WASTE FEE</b> This Purchase Order expires on June 30th, 2017.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@saniego.gov  Electronic Waste Fee for displays 35" and larger For Storm Water division.  Quote # 1898605 Department contact: Clyde Parsons, 619-533-3712  Item completely delivered	05/31/2017	1 EA	USD 7.00	USD 7.00
5	<b>Sharp 90IN LED TV</b> This Purchase Order expires on June 30th, 2017.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@saniego.gov  Vendor to provide Two (2) SHARP 90" 1080P Commercial LCD TV. For Storm Water division.  Quote # 1898605 Materials are subject to sales tax. Pay per invoice. Department contact: Clyde Parsons, 619-533-3712  Non-Deductible Tax Item completely delivered	05/31/2017	2 EA	USD 6,385.61	USD 12,771.22          USD 989.77
6	<b>Dept open: ELECTRONIC WASTE FEE</b> This Purchase Order expires on June 30th, 2017.  Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@saniego.gov  Electronic Waste Fee for displays 35" and larger . For Storm Water division.  Quote # 1898605 Department contact: Clyde Parsons, 619-533-3712  Item completely delivered	05/31/2017	2 EA	USD 7.00	USD 14.00
7	<b>HD DISPLAY KIT-GUWAVKIT 4B WL</b> This Purchase Order expires on June 30th, 2017.  Send invoices for payment via mail to billing address or via PDF to:	05/31/2017	5 EA	USD 117.77	USD 588.85

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# City of San Diego PURCHASE ORDER

**PO No. 4500088586**

**Date:** 04/07/2017 **Page 3 of 3**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	<p>Accounts Payable section @ StormWater_AP@sandiego.gov</p> <p>Vendor to provide five (5) GUWAVKIT 4B WL 1080P Comp TO HD Display KIT For Storm Water division.</p> <p>Quote # 1898605</p> <p>Materials are subject to sales tax. Pay per invoice.</p> <p>Department contact: Clyde Parsons, 619-533-3712</p> <p>Non-Deductible Tax</p> <p>Item completely delivered</p>			USD	45.63
8	<p><b>WIRELESS KISPLAY ADAPTER</b></p> <p>This Purchase Order expires on June 30th, 2017.</p> <p>Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov</p> <p>Vendor to provide five (5) WIRELESS DISPLAY ADAPTER . For Storm Water division.</p> <p>Quote # 1898605</p> <p>Materials are subject to sales tax. Pay per invoice.</p> <p>Department contact: Clyde Parsons, 619-533-3712</p> <p>Non-Deductible Tax</p>	05/31/2017	5 EA	USD 83.99	USD 419.95
				USD	32.55

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Line Item Total \$	25,374.96
Tax \$	1,963.32
<b>PO Total \$</b>	<b>27,338.28</b>