



City of San Diego PURCHASE ORDER

PO No. 4500088650

Date: 04/08/2017 **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	770001041 - PCM, ProDesk 700 G3 PCM - Quote No. 1939122 PC Replacements Order #2 ***** DEPARTMENT CONTACT ***** Noel Gilchrist, 619-533-3741; NGilchrist@sandiego.gov Chad Newby, 619-533-3657; CNewby@sandiego.gov PART NO / DESCRIPTION: - 1FY49UT#ABA - ProDesk 600 G3 - Core i3 6100 3.7 GHz - 4 GB - 500 GB Non-Deductible Tax Item completely delivered	04/27/2017	200 EA	USD 628.44	USD 125,688.00
****					USD 9,740.82
2	PCM, DDR4 - 4GB PCM - Quote No. 1939122 PC Replacements Order #2 PART NO / DESCRIPTION: - Z9H59AT - DDR4 - 4 GB - DIMM 288-pin Non-Deductible Tax Item completely delivered	04/27/2017	200 EA	USD 51.27	USD 10,254.00
****					USD 794.69
3	770001050 - PCM, ProDesk 600 G3-Core i3 7100T PCM - Quote No. 1939122 PC Replacements Order #2 PART NO / DESCRIPTION: - 1FY59UT#ABA - ProDesk 600 G3 - Core i3 7100T 3.4 GHz - 4 GB - 500 GB Non-Deductible Tax Item completely delivered	04/27/2017	50 EA	USD 590.86	USD 29,543.00
****					USD 2,289.59
4	PCM, DDR4 - 4GB PCM - Quote No. 1939122 PC Replacements Order #2	04/27/2017	50 EA	USD 49.87	USD 2,493.50

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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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	PART NO / DESCRIPTION: - Z9H55AT - DDR4 - 4 GB - SO-DIMM 260-pin Non-Deductible Tax Item completely delivered				USD 193.25
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 167,978.50 Tax \$ 13,018.35
<p style="text-align: center;">IMPORTANT!</p> 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 \$ 180,996.85