



City of San Diego PURCHASE ORDER

PO No. 4500088727

Date: 04/10/2017 **Page 1 of 2**

Ship To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Bill To: OFFICE OF HOMELAND SECURITY STE 1500 1010 SECOND AVE SAN DIEGO CA 92101	Billing Contact: PORTEA CARTER Telephone: E-Mail: pcarter@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	770000810 - HP 600G2PD PC:Windows Computer PCM Quote 1911825 Windows Computer HP 600G2PD DM I3/3.3 4GB 500GB W764-W109 Part Number P5V94UT#ABA FY 16 EMPG Project B Equipment *Federal Funded Procurement - Federal Flowdown Provisions May Apply* Non-Deductible Tax Item completely delivered	06/30/2017	49 EA	USD 574.00	USD 28,126.00
****					USD 2,179.77
2	4GB DDR4-2133 SODIMM SBY 4GB DDR4-2133 SODIMM SBY Part Number P1N53AT FY 16 EMPG Project B Equipment *Federal Funded Procurement - Federal Flowdown Provisions May Apply* Non-Deductible Tax Item completely delivered	06/30/2017	49 EA	USD 50.02	USD 2,450.98
****					USD 189.95
3	Desktop Mini Security - Destktop Sleeve Desktop Mini Security/Dual VESA Sleeve - Desktop Sleeve Part Number G1K22AT FY 16 EMPG Project B Equipment *Federal Funded Procurement - Federal Flowdown Provisions May Apply* Non-Deductible Tax Item completely delivered	06/30/2017	49 EA	USD 26.86	USD 1,316.14
****					USD 102.00
4	Smart Buy 24IN LED Smart Buy 24IN LED 1920x1200 Z24N HDMI Part Number K7B99A8#ABA FY 16 EMPG Project B Equipment *Federal Funded Procurement - Federal Flowdown Provisions May Apply* Non-Deductible Tax Item completely delivered	06/30/2017	49 EA	USD 294.80	USD 14,445.20
****					USD 1,119.51

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
5	Electronic Waste Fee Electronic Waste Fee for Displays between 15" and 35" Part Number CAEWR-2 FY 16 EMPG Project B Equipment *Federal Funded Procurement - Federal Flowdown Provisions May Apply* Item completely delivered	06/30/2017	49 EA	USD 6.00	USD 294.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	46,632.32
IMPORTANT!				Tax \$	3,591.23
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 \$	50,223.55