



# City of San Diego PURCHASE ORDER

**PO No. 4500089881**

**Date:** 05/26/2017 **Page 1 of 1**

<b>Ship To:</b> CITY OF SAN DIEGO NEIGHBORHOOD CODE COMPLIANCE-MS 511 1222 FIRST AVE, 5TH FLOOR SAN DIEGO CA 92101-4101	<b>Bill To:</b> DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> LISA MICHAELS  <b>Telephone:</b>  <b>E-Mail:</b> lkichaels@sandiego.gov
---	--	--

<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
---	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>32" LED Monitors</b> PCM QUOTE 1997454  (75) - 32" LED Monitors WITH 3 YEAR WARRANTY  DEPT/BILLING CONTACT: VIVIAN GIES 619-236-6007; vgies@sandiego.gov  Non-Deductible Tax Item completely delivered	06/30/2017	75 EA	USD 428.10	USD 32,107.50
****					USD 2,488.33
2	<b>Ewaste</b>  Item completely delivered	06/30/2017	75 EA	USD 6.00	USD 450.00
****					
3	<b>3 Year Warranty</b> Item completely delivered	06/30/2017	75 EA	USD 43.49	USD 3,261.75
****					

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 35,819.25 <b>Tax</b> \$ 2,488.33 <b>PO Total</b> \$ <b>38,307.58</b>
<p align="center"><b>IMPORTANT!</b></p> <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</p>	