



City of San Diego PURCHASE ORDER

PO No. 4500089964

Date: 05/31/2017 **Page 1 of 1**

Ship To: POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE 1401 BROADWAY SAN DIEGO CA 92101-5710	Billing Contact: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO
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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	770001040 - HP ProBook 450 G4 15.6" Core i5 7200U San Diego Police Dept./Data PCM Quote 1981174 Requestor: Vivian Hammi 619-531-2650 MS 704A Analyst: Gabriel Dulanto 619 531-2320 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 Non-Deductible Tax Item completely delivered	06/15/2017	95 EA	USD 602.91	USD 57,276.45
****					USD 4,438.93
2	ELECTRONIC WASTE FEE Item completely delivered	06/15/2017	95 EA	USD 6.00	USD 570.00

3	DDR4 4GB SO DIMM 260-pin Non-Deductible Tax Item completely delivered	06/15/2017	95 EA	USD 35.23	USD 3,346.85
****					USD 259.38
4	3 yr next business day support Item completely delivered	06/15/2017	95 EA	USD 115.48	USD 10,970.60

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 72,163.90 Tax \$ 4,698.31 PO Total \$ 76,862.21
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	