



City of San Diego PURCHASE ORDER

PO No. 4500090133

Date: 06/05/2017 **Page 1 of 1**

Ship To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Bill To: DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101	Billing Contact: Shawnette Lawton Telephone: E-Mail: SLawton@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 - PRODESK 600 G3 CORE I3 6100 3.7GHZ 4GB COMPUTER HARDWARE FOR DSD EMPLOYEES. QUOTE #1985047 DATED 5/22/17 DEPT. BILLING CONTACT: Shawnette Lawton SLawton@sandiego.gov 619-446-5266	06/30/2017	125 EA	USD 628.44	USD 78,555.00
****	Non-Deductible Tax Item completely delivered				USD 6,088.02
2	DDR4 - 4 GB	06/30/2017	125 EA	USD 51.46	USD 6,432.50
****	Non-Deductible Tax Item completely delivered				USD 498.52

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 84,987.50
IMPORTANT!	Tax \$ 6,586.54
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 \$ 91,574.04