



# City of San Diego PURCHASE ORDER

**PO No. 4500090219**

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

<b>Ship To:</b> LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	<b>Bill To:</b> LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101	<b>Billing Contact:</b> ROSITA RAVELO  <b>Telephone:</b>  <b>E-Mail:</b> rravelo@sandiego.gov
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<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
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>T4N76UT#ABA</b> PCM QUOTE:1985660  HP Promo Z240S ZH3.4 512G 16G Win 10 Pro 64 DG Win 7 WS , Intel Core i7-6700 3.4 8M 4C, 512GB SATA, 16GB DDR4-2133 nECC (2x8GB), DVD RW SM, NVD Qdro K1200 4GB, Win 10 Pro 64 DG Win 7, USB Optical Mouse  Non-Deductible Tax Item completely delivered	06/30/2017	27 EA	USD 1,690.44	USD 45,641.88   USD 3,537.24
2	<b>KCP421NS8/8</b> Kingston 8GB (1 x 8GB) DDR4 2133Mhz NonECC UDIMM Memory Module  Non-Deductible Tax Item completely delivered	06/30/2017	54 EA	USD 84.27	USD 4,550.58   USD 352.66
3	<b>M1P02AA#ABA</b> HP INC ELITEDISPLAY E242 MON  Non-Deductible Tax Item completely delivered	06/30/2017	25 EA	USD 244.90	USD 6,122.50   USD 474.49
4	<b>CAEWR2</b> Electronic Waste Fee for Displays between 15" and 35"  Dept. Contact: Curtis Williams (619) 238-6635 CLWilliams@sandiego.gov  Billing Contact: Rosita Ravelo (619) 238-6644 rravelo@sandiego.gov  Item completely delivered	06/30/2017	25 EA	USD 6.00	USD 150.00

<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> \$ 56,464.96
<b>IMPORTANT!</b>	<b>Tax</b> \$ 4,364.39
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>60,829.35</b>