



City of San Diego PURCHASE ORDER

PO No. 4000011909

Ship To: Center ID: ARBA ENG & CIP - ADMINISTRATION 525 B ST STE 750 San Diego CA 92101-4477	Bill To: ENG & CAP PROJ STE 700 525 B STREET SAN DIEGO CA 92102	Date: 01/12/2018 Page 1 of 2 Billing Contact: Ariba RFC Account Telephone:
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Vendor: PCM.Sales Inc dba PCM File 55327 Los Angeles CA 90074-5327 Vendor ID: 10029063 Phone: 858-277-1300	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: CoSD Purchasing Telephone: 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Surface Pro 4 I5/256/8G Non-Deductible Tax	30 EA	USD 1,039.75	USD 31,192.50 USD 2,417.42
2	Electronic Waste Fee for Display between	30 EA	USD 5.00	USD 150.00

FILE COPY

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing Contact</i> person at <i>Bill-To</i> address listed above	



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	<p>Notes:</p> <div style="text-align: center; font-size: 48px; opacity: 0.3; transform: rotate(-30deg); font-family: sans-serif;">FILE COPY</div>			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">31,342.50</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">2,417.42</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">33,759.92</td> </tr> </table>	Line Item Total	\$	31,342.50	Tax	\$	2,417.42	PO Total	\$	33,759.92
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