



City of San Diego PURCHASE ORDER

PO No. **4000012799**

Ship To: Center ID: ARBA DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 San Diego CA 92101	Bill To: INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101	Date: 01/25/2018 Page 1 of 2
		Billing Contact: Ariba RFC Account Telephone:

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	ProDesk 600 G3 - SFF - Core i3 6100 3.7	100 EA	USD 686.61	USD 68,661.00
	Non-Deductible Tax			USD 5,321.23
2	ProDesk 600 G3 - mini desktop - Core i3	100 EA	USD 770.68	USD 77,068.00
	Non-Deductible Tax			USD 5,972.77
3	Desktop Mini Chassis Tower Stand - syste	100 EA	USD 18.80	USD 1,880.00
	Non-Deductible Tax			USD 145.70

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 147,609.00 Tax \$ 11,439.70 PO Total \$ 159,048.70
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