



City of San Diego PURCHASE ORDER

PO No. **4000014479**

Ship To: Center ID: ARBA CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Date: 02/22/2018 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	HP Z440 X/3.5 4C 16GB 512GB W7-W10P 64 S Non-Deductible Tax	13 EA	USD 2,167.34	USD 28,175.42 USD 2,183.60
2	DDR4 - 16 GB - DIMM 288-pin Non-Deductible Tax	104 EA	USD 298.11	USD 31,003.44 USD 2,402.77
3	HP hard drive - 2 TB - SATA 6Gb/s Non-Deductible Tax	13 EA	USD 134.74	USD 1,751.62 USD 135.76
4	HP V320 - LED monitor - Full HD (1080p) Non-Deductible Tax	13 EA	USD 237.57	USD 3,088.41 USD 239.35
5	Electronic Waste Fee for Displays between	13 EA	USD 6.00	USD 78.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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FILE COPY				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 64,096.89 Tax \$ 4,961.48 PO Total \$ 69,058.37
	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