



# City of San Diego PURCHASE ORDER

**PO No. 4000014520**

<b>Ship To:</b> Center ID: ARBA CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Date:</b> 02/22/2018 Page 1 of 2
		<b>Billing Contact:</b> Ariba RFC Account  <b>Telephone:</b>

<b>Vendor:</b> PCM Sales Inc dba PCM File 55327 Los Angeles CA 90074-5327  <b>Vendor ID:</b> 10029063 <b>Phone:</b> 858-277-1300	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	ProDesk 600 G3 - SFF - Core i5 7500 3.4 Non-Deductible Tax	1,560 EA	USD 726.32	USD 1,133,059.20 USD 87,812.09
2	ProDesk 600 G3 - mini desktop - Core i5 Non-Deductible Tax	40 EA	USD 736.84	USD 29,473.60 USD 2,284.21

FILE COPY

<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>	SEE LAST PAGE FOR TOTAL
	<b>IMPORTANT!</b>  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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
<p>Notes:</p> <p style="font-size: 48px; opacity: 0.3; transform: rotate(-45deg); position: absolute; top: 50%; left: 50%;">FILE COPY</p>				

<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>	Line Item Total \$ 1,162,532.80
	Tax \$ 90,096.30
	<b>PO Total \$ 1,252,629.10</b>
<b>IMPORTANT!</b>	
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	