



# City of San Diego PURCHASE ORDER

PO No. **4000014782**

<b>Ship To:</b> Center ID: ARBA EVMNTL SRVS-SUPPORT SERVICES 9601 RIDGEHAVEN CT STE 210 San Diego CA 92123-1676	<b>Bill To:</b> ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	<b>Date:</b> 02/27/2018 <b>Page 1 of 2</b>
		<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	EliteDisplay E243i - LED monitor - 24"	8 EA	USD 210.53	USD 1,684.24
	Non-Deductible Tax			USD 130.52
2	Electronic Waste Fee for Displays betwee	8 EA	USD 6.00	USD 48.00
	Non-Deductible Tax			USD 3.72
3	ProDesk 600 G3 - SFF - Core i5 7500 3.4	17 EA	USD 726.32	USD 12,347.44
	Non-Deductible Tax			USD 956.93
4	ProDesk 600 G3 - mini desktop - Core i5	1 EA	USD 736.84	USD 736.84
	Non-Deductible Tax			USD 57.10
5	ProDesk 600 G3 - SFF - Core i5 7500 3.4	119 EA	USD 726.32	USD 86,432.08
	Non-Deductible Tax			USD 6,698.48

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
	<p style="text-align: center; font-weight: bold; margin: 0;">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>

