

City of San Diego PURCHASE ORDER

PO No. | 4000014782

Ship To:

Center ID: ARBA

EVMNTL SRVS-SUPPORT SERVICES 9601 RIDGEHAVEN CT STE 210 San Diego CA 92123-1676

Bill To:

ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676

Date: 02/27/2018

Page 1 of 2

Billing Contact: Ariba RFC Account

Telephone:

Vendor:

PCM Sales Inc dba PCM File 55327

Los Angeles CA 90074-5327

Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before:

Vendor ID: 10029063

Phone: 858-277-1300 Buyer:

CoSD Purchasing

Telephone: 619-236-6000

		i	1	T
Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	EliteDisplay E243i - LED monitor - 24" Non-Deductible Tax	8 EA	USD 210.53	USD 1,684.24 USD 130.52
2	Electronic Waste Fee for Displays betwee Non-Deductible Tax	8 EA	USD 6.00	USD 48.00 USD 3.72
3	ProDesk 600 G3 - SFF - Core i5 7500 3.4 Non-Deductible Tax	17 EA	USD 726.32	USD 12,347.44 USD 956.93
4	ProDesk 600 G3 - mini desktop - Core i5 Non-Deductible Tax	1 EA	USD 736.84	USD 736.84 USD 57.10
5	ProDesk 600 G3 - SFF - Core i5 7500 3.4 Non-Deductible Tax	119 EA	USD 726.32	USD 86,432.08 USD 6,698.48

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE **FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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			PO Total \$		
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PA 2555a (Re	v. 9-02) City of San Diego Purchasing Division	1200 Third /	Ave. Ste. 200 Sa	n Diego CA 92101-4195	