



City of San Diego PURCHASE ORDER

PO No. 4000014798

Ship To: Center ID: ARBA Department of IT 1220 Caminito Centro, MS 23 San Diego CA 92102	Bill To: INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101	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 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	PCM_Quote 2238555_Displacement Order Non-Deductible Tax	100 EA	USD 778.95	USD 77,895.00 USD 6,036.87
2	PCM - Quote 2238555_Displacement Order Non-Deductible Tax	100 EA	USD 18.80	USD 1,880.00 USD 145.70
3	PCM - Quote 2238555_Displacement Order Non-Deductible Tax	100 EA	USD 173.68	USD 17,368.00 USD 1,346.02
4	PCM - Quote 2238555_Displacement Order	100 EA	USD 6.00	USD 600.00
5	PCM - Quote 2238555_Displacement Order	1 EA	USD 5,000.00	USD 5,000.00

FILE COPY

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 <i>Billing Contact</i> person at <i>Bill-To</i> address listed above

