

## **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

Vendor ID: 10029063

Bill To:

Phone:

INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101

858-277-1300

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:

Buver:

CoSD Purchasing

|       |  | Telephor    | ne: 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<br>USD 6,036.87 |
| 2     | PCM - Quote 2238555_Displacement Order  Non-Deductible Tax | 100 EA      | USD 18.80        | USD 1,880.00<br>USD 145.70    |
| 3     | PCM - Quote 2238555_Displacement Order  Non-Deductible Tax | 100 EA      | USD 173.68       | USD 17,368.00<br>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                  |
|       |  |             |                  |                               |

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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|          |  | Telephon   | <b>Telephone:</b> 619-236-6000 |   |  |
|----------|--|------------|--------------------------------|---|--|
| Line#    | Item ID/Description Qu   | uantity/UM | Unit Price                     | Extended Price  |  |
|          | Notes:   |            |                                |   |  |
| Notes: T | ne Terms and Conditions of this Purchase Order are available at<br>ttp://sandiego.gov/purchasing/' |            | Line Item Total \$ Tax \$      | 7,528.59  |  |
|          |  |            | PO Total \$                    |   |  |
|          |  |            |                                | RTANT!  It payments, PO #  Ill shipments and invoices must be or Contact person at sted above |  |