



# City of San Diego PURCHASE ORDER

**PO No.** 4000017745

<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> 04/13/2018 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Ariba RFC Account  <b>Telephone:</b>
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<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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Getac V110 G3 I5-6300U 128GB 4GB 11.6" W Non-Deductible Tax	20 EA	USD 3,285.66	USD 65,713.20 USD 5,092.78
2	Electronic Waste Fee for Displays betwee	20 EA	USD 5.00	USD 100.00

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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>	



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	<b>Telephone:</b> 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

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>	Line Item Total \$	65,813.20
	Tax \$	5,092.78
	<b>PO Total \$</b>	<b>70,905.98</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</i> Contact person at <i>Bill-To</i> address listed above		