



City of San Diego PURCHASE ORDER

PO No. 4000018168

Ship To: Center ID: ARBA CITY ATTORNEY-CRIMINAL DIVISION 1200 THIRD AVE STE 700 San Diego CA 92101-4103	Bill To: OFFICE OF THE CITY ATTORNEY STE 1620 1200 THIRD AVE SAN DIEGO CA 92101	Date: 04/19/2018 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: 04/26/2018
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Elite x2 1012 G2 Intel Core i5-7300U Dua	15 EA	USD 1,567.87	USD 23,518.05
	Non-Deductible Tax			USD 1,822.65
2	Electronic Waste Fee for Displays betwee	15 EA	USD 5.00	USD 75.00
3	Configuration/Delivery/Installation Serv	15 EA	USD 118.40	USD 1,776.00
4	Elite USB-C Docking Station - docking st	15 EA	USD 146.69	USD 2,200.35
	Non-Deductible Tax			USD 170.52

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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 27,569.40
	Tax \$ 1,993.17
	PO Total \$ 29,562.57
IMPORTANT!	
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	