



City of San Diego PURCHASE ORDER

PO No. 4000020386

Ship To: Center ID: ARBA CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Date: 05/29/2018 Page 1 of 2 Billing Contact: Ariba RFC Account Telephone:
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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
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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	20 EA	USD 2,773.08	USD 55,461.60
	Non-Deductible Tax			USD 4,298.28
2	Electronic Waste Fee for Displays betwee	20 EA	USD 5.00	USD 100.00
3	Getac LIND 12-16V DC VEHICLE ADAPTER/CHA	20 EA	USD 89.79	USD 1,795.80
	Non-Deductible Tax			USD 139.18
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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	

