



City of San Diego PURCHASE ORDER

PO No. 4500094198**Date:** 10/02/2017 **Page 1 of 1**

Ship To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 San Diego CA 92123-1065		Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105		Billing Contact: Solita Uvero Telephone: E-Mail: SUVERO@SANDIEGO.GOV		
Vendor: PCM/Sarcom 4995 Murphy Canyon Rd Ste 300 San Diego CA 92123-4366 Vendor ID: 10029063 Telephone: 858-277-1300-.. E-Mail: teamcima@pcm.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6190 E-Mail:		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		GETAC F110 G3 CORE i5 8GB 256GB ONE TIME ONLY PURCHASE ORDER FOR GETAC F110 TABLETS FOR STREET STAFF FOR IAMSD. PER QUOTE 2073326 VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND CORRECT BILL TO ADDRESS ON ALL INVOICES. DEPARTMENT CONTACT: MICHELLE CAPARAS 858-541-4381 BILLING CONTACT: SOLITA UVERO 619-527-8013 E-Mail: StreetDivision_AP@sanidiego.gov Non-Deductible Tax Item completely delivered	10/13/2017	65 EA	2313.83 EA	USD 150,398.95
****						USD 11,655.92
2		ELECTRONIC WASTE FEE Item completely delivered	10/13/2017	65 EA	5.00 EA	USD 325.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sanidiego.gov/purchasing/					Line Item Total \$ 150,723.95	
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above					Tax \$ 11,655.92	
					PO Total \$ 162,379.87	