



City of San Diego PURCHASE ORDER

PO No. **4500094220**

Date: 10/02/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123		Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@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 6200 8 GB RAM 256G Quote # 2072500 This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide GETAC F110 TABLETS FOR SW STAFF IAMSD as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Dept Contact Michelle Caparas 858-541-4381 Non-Deductible Tax Item completely delivered	10/30/2017	52 EA	2313.83 EA	USD 120,319.16 USD 9,324.74
2		Waste Fee Electronic Waste Fee Non-Deductible Tax Item completely delivered	10/30/2017	52 EA	5.00 EA	USD 260.00 USD 20.15
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 120,579.16 Tax \$ 9,344.89 PO Total \$ 129,924.05	
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						