



City of San Diego PURCHASE ORDER

PO No. **4000023142**

Ship To: Center ID: ARBA ERP 1200 "THIRD AVENUE, SUITE 800 MS 51SD" San Diego CA 92101-4106	Bill To: DEPT OF IT / ERP STE 800 1200 THIRD AVE SAN DIEGO CA 92101	Date: 07/24/2018 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: 08/31/2018
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	ProDesk 600 G3 - SFF - Core i5 6500 3.2	10 EA	USD 851.24	USD 8,512.40
	Non-Deductible Tax			USD 659.71
2	ZBook 15u G3 Mobile Workstation - 15.6"	15 EA	USD 1,296.34	USD 19,445.10
	Non-Deductible Tax			USD 1,507.00
3	Electronic Waste Fee for Displays betwee	15 EA	USD 6.00	USD 90.00
	Non-Deductible Tax			USD 6.98

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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 28,047.50 Tax \$ 2,173.69 PO Total \$ 30,221.19
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