City of San Diego
PURCHASE ORDER

PO No. | **4000023872**

Ship To: Center ID: ARBA CITY OF SAN DIEGO FLEET SERV - CHOLLAS ATTN: PAYMENT CTR. 2740 CAMINITO CHOLLAS San Diego CA 92105-5039	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Date: 08/02/2018 Page 1 of 2 Billing Contact: Ariba RFC Account Telephone:

Vendor: PCM Sales Inc dba PCM File 55327 Los Angeles CA 90074-5327	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
Vendor ID: 10029063 Phone: 858-277-1300	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	ProDesk 600 G3 - mini desktop - Core I5	44 EA	USD 736.84	USD 32,420.96
	Non-Deductible Tax			USD 2,512.62

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 *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

Ship To: Center ID: ARBA	Bill To:	
CITY OF SAN DIEGO FLEET SERV - CHOLLAS	FLEET OPERATIONS	Date: 08/02/2018 Page 2 of 2
ATTN: PAYMENT CTR.	2740 CAMINITO CHOLLAS	Billing Contact:
2740 CAMINITO CHOLLAS	SAN DIEGO CA 92105	Ariba RFC Account
San Diego CA 92105-5039		Telephone:

Vendor:	Terms:
PCM Sales Inc	within 30 days Due net
dba PCM	Delivery Terms:
File 55327	Destination
Los Angeles CA 90074-5327	Deliver on or before:

Vendor ID: 10029063 Phone: 858-277-1300	Buyer: CoSD Purchasing
	Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/"

Line Item Total	$	32,420.96
Tax	$	2,512.62
PO Total	**$**	**34,933.58**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above