City of San Diego
PURCHASE ORDER

PO No. **4000032083**

Ship To:	Center ID: ARBA	Bill To:	Date: 12/05/2018	Page 1 of 2

Ship To: Center ID: ARBA
Department of Info Technology
1200 Third Avenue, Suite 1800
San Diego CA 92101

Bill To:
INFORMATION TECHNOLOGY
STE 500
1010 SECOND AVE
SAN DIEGO CA 92101

Date: 12/05/2018   **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: 12/21/2018

Buyer: CoSD Purchasing

Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	ProDesk 600 G4 - mini desktop - Core i5 Non-Deductible Tax	200 EA	USD 763.16	USD 152,632.00 USD 11,828.98
2	ProDesk 600 G4 - SFF - Core i5 8500 3 GH Non-Deductible Tax	200 EA	USD 752.63	USD 150,526.00 USD 11,665.77

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

Ship To:		Center ID: ARBA	Bill To:		Date: 12/05/2018	Page 2 of 2
Department of Info Technology			INFORMATION TECHNOLOGY			
1200 Third Avenue, Suite 1800			STE 500		**Billing Contact:**	
San Diego CA 92101			1010 SECOND AVE		Ariba RFC Account	
			SAN DIEGO CA 92101		**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
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Line Item Total	$	303,158.00
Tax	$	23,494.75
PO Total	**$**	**326,652.75**

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

PA 2555a (Rev. 9-02)   City of San Diego   Purchasing Division   1200 Third Ave.   Ste. 200   San Diego CA   92101-4195