



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500066516

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Center ID:</b> WWFS  <b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/09/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> MANUEL BRISENO  <b>Telephone:</b>
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<b>Vendor:</b> PCM Sales, Inc DBA PCM File 55327 Los Angeles CA 90074-5327  <b>Vendor ID:</b> 10029063 <b>Phone:</b> 858-277-1300	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	<b>DEPT OPEN FY16 PCM COMPUTER ACCESSORIES</b> PCM/Sarcom Computer Accessories & peripherals (mice, ergo keyboards, adapters). Israel Esquivel - Wastewater/FIT  This PO replaces PO 4500055435.  Department Contact: Israel Esquivel (858) 292-6446	25,000 EA	USD      1.00	USD      25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b> 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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