



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500072326

Ship To: Center ID: ECPI ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	Bill To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	Date: 10/19/2015 Page 1 of 3
		Billing Contact: RESHANNON HARRELL 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: FOB Destination Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>HP Elitedisplay LED Monitor PW FY16 Refresh 40 - Per Quote 1491912</p> <p>Please install 64bit City Standrad image, 12 GB ram. 40 of 24 inch Monitors 18 surge protector 40 i5 desktop 35 8GB RAM</p> <p>Dept. Contact: Yanming Zhang City of San Diego Public Works - Project Implementation Information Systems - Engineering Application Support Ph: 619.533.3669 email: yzhang@sandiego.gov</p> <p>Dept. Contact: Reshannon Harrell 619-533-3406 RHarrell@sandiego.gov</p> <p>Non-Deductible Tax</p>	40 EA	USD 255.00	USD 10,200.00
				USD 816.00
2	Electronic waste Fee	40 EA	USD 4.00	USD 160.00
3	Protect IT 6out Surge 50K RT Perp	18 EA	USD 29.27	USD 526.86
	Non-Deductible Tax			USD 42.15
4				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>

