



# City of San Diego PURCHASE ORDER

**PO No. 4500074557**

<b>Ship To:</b> Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Bill To:</b> DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	<b>Date:</b> 01/22/2016 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>

<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> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>PCM, Upgrade Storage for Aspect</b> PCM - Quote/Bid No: VNX5800 San Diego vBlock - S/N APM00145047773  DELIVERY ADDRESS: 12270 World Trade Drive Suite 100 San Diego, CA 92128  Contact: Shawn Killpack, 619-533-3059 Chad Newby, 619-533-3657	66,971.8 EA	USD 1.00	USD 66,971.80

<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>	<p style="text-align: center;"><b>SEE LAST PAGE FOR TOTAL</b></p> <p style="text-align: center;"><b>IMPORTANT!</b></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>
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<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>	Line Item Total \$ 66,971.80 Tax \$ 0.00  <b>PO Total \$ 66,971.80</b>
	<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