



City of San Diego PURCHASE ORDER

PO No. 4500076300

Date: 03/24/2016 **Page 1 of 1**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov
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Vendor: PCM Sales, Inc dba PCM File 55327 Los Angeles CA 90074-5327 Vendor ID: 10029063 Telephone: 858-277-1300-.. E-Mail: teamcima@pcm.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	770000771 - PCM, HP Business Desktop ProDesk 600 PCM - Quote No. 1637638 Computer Upgrades P3E23UT#ABA - 600PD SFF I3/3.7 4GB W7P-W10P SBY. Contact: Noel Gilchrist, 619-533-3741 Chad Newby, 619-533-3657 Non-Deductible Tax Item completely delivered	03/30/2016	100 EA	USD	USD 56,842.00 USD 4,547.36
2	PCM, HP Memory Card PCM - Quote No. 1637638 Computer Upgrades B4U36AT - 4GB DDR3-1600DIMMSBY. Contact: Noel Gilchrist, 619-533-3741 Chad Newby, 619-533-3657 Non-Deductible Tax Item completely delivered	03/30/2016	100 EA	USD	USD 3,242.00 USD 259.36

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 0.00