



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500076364

Date: 03/28/2016 Page 1 of 3

Ship To: RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	Bill To: RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	Billing Contact: Victoria Ruiz Telephone: E-Mail: VRUIZ@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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	770000350 - 600PDS/i34130/500hq/4X/27k US PCs, Monitors, Printers, Tablets, Laptop for Risk Management Department PCM Quote 1602270 Dept. Billing Contact: Vicky Ruiz VRuiz@sandiego.gov 619-236-6185	06/30/2016	10 EA	USD	USD 5,620.00
****	Non-Deductible Tax Item completely delivered				USD 449.60
2	PROMO Z22I 21.5IN LED LCD MON 19X10 8MS Non-Deductible Tax Item completely delivered	06/30/2016	14 EA	USD	USD 2,872.24 USD 229.78
3	Electronic Waste Fee for Displays 15-35" Item completely delivered	06/30/2016	14 EA	USD 4.00	USD 56.00
4	770000286 - HP PROBOOK 640 I5-4300M 14.0 4GB/500 Non-Deductible Tax Item completely delivered	06/30/2016	1 EA	USD	USD 1,122.96 USD 89.83
5	Electric Waste Fee for Displays 4-15" Item completely delivered	06/30/2016	1 EA	USD 3.00	USD 3.00
6	HP 1020W Dock Station Non-Deductible Tax Item completely delivered	06/30/2016	1 EA	USD	USD 142.11 USD 11.37
7					

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

**SEE LAST PAGE
FOR TOTAL**



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	770000299 - LASERJET PRO M201DW MONO LASER	06/30/2016	20 EA	USD	USD 2,840.20
	Non-Deductible Tax				USD 227.21
	Item completely delivered				
****	8 770000761 - LASERJET ENTERPRISE MX553X CLR LASER	06/30/2016	1 EA	USD	USD 1,163.84
	Non-Deductible Tax				USD 93.11
	Item completely delivered				
****	9 770000322 - 1000EP TAB ATM/1.6 10.1 4GB 128GB W8	06/30/2016	3 EA	USD	USD 5,063.88
	Non-Deductible Tax				USD 405.11
	Item completely delivered				
****	10 Electric Waste Fee for Displays 4-15"	06/30/2016	3 EA	USD 3.00	USD 9.00
	Item completely delivered				
****	11 770000324 - HP 3Y PICKUPRETURN/ADP NOTEBOOK ONLY SVC	06/30/2016	3 EA	USD	USD 472.62
	Non-Deductible Tax				USD 37.81
	Item completely delivered				
****	12 Smart Buy Docking Station for Elite Pad	06/30/2016	3 EA	USD	USD 316.86
	Non-Deductible Tax				USD 25.35
	Item completely delivered				
****	13 Smart buy Elite Pad Expansion Jacket and	06/30/2016	3 EA	USD	USD 411.24
	Non-Deductible Tax				USD 32.90
	Item completely delivered				
****	14 G2 Rugged Case For Elite Pad	06/30/2016	3 EA	USD	USD 179.13
	Non-Deductible Tax				USD 14.33
	Item completely delivered				
****	15 Elite Pad 12W USB Auto Adaptor	06/30/2016	3 EA	USD	USD 116.19
	Non-Deductible Tax				USD 9.29
	Item completely delivered				
****	16 HP ScanJet Enterprise Flow 7000	06/30/2016	4 EA	USD	USD 3,179.12
	Non-Deductible Tax				USD 254.33
	Item completely delivered				
****	17 PO Mod - Expired/Revised Prices	06/30/2016	1 EA	USD	USD 1,452.10
	PCM REVISED Quote 1602270 This is the difference between the old quote and the new revised quote so a whole new PO didn't have to be generated.				
	Any Questions please contact billing contact:				

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Date: 03/28/2016 **Page 3 of 3**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Dept. Billing Contact: Vicky Ruiz VRuiz@sandiego.gov 619-236-6185 Non-Deductible Tax Item completely delivered				USD 116.17
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	0.00
IMPORTANT!				Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				PO Total \$	0.00