



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500076410

Date: 03/29/2016 **Page 1 of 2**

Ship To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Bill To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Billing Contact: EORSA COLEMAN Telephone: E-Mail: rcoleman@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	770000700 - SURFACE PRO 4 Non-Deductible Tax Item completely delivered	04/22/2016	9 EA	USD	USD 11,063.25 USD 885.06
2	ELECTRONIC WASTE Item completely delivered	04/22/2016	18 EA	USD 3.00	USD 54.00
3	PLAN, 2 YR EXTENDED Item completely delivered	04/22/2016	9 EA	USD 94.30	USD 848.70
4	COVER, SURFACE PRO4 Non-Deductible Tax Item completely delivered	04/22/2016	9 EA	USD	USD 977.49 USD 78.20
5	DOCK STATION Non-Deductible Tax Item completely delivered	04/22/2016	9 EA	USD	USD 1,042.11 USD 83.37
6	SPEAKER Non-Deductible Tax Item completely delivered	04/22/2016	9 EA	USD	USD 211.32 USD 16.91
7	FLASH DRIVE Non-Deductible Tax Item completely delivered	04/22/2016	9 EA	USD	USD 784.35 USD 62.74
8	770000521 - SMART BUY ELITEBOOK FOLIO Non-Deductible Tax	04/22/2016	9 EA	USD	USD 10,886.04 USD 870.88

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
IMPORTANT! 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	



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Date: 03/29/2016 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
9	SMART BUY 4GB DDR3L	04/22/2016	9 EA	USD	USD 438.93
	Non-Deductible Tax				USD 35.11
****	Item completely delivered				
10	KEYBOARD, WIRELESS	04/22/2016	2 EA	USD	USD 82.78
	Non-Deductible Tax				USD 6.62
****	Item completely delivered				
11	KEYBOARD, ERGO	04/22/2016	1 EA	USD	USD 40.04
	Non-Deductible Tax				USD 3.20
****	Item completely delivered				
12	MOUSE, WIRELESS TRACKBALL	04/22/2016	1 EA	USD	USD 41.87
	Non-Deductible Tax				USD 3.35
****	Item completely delivered				
13	COMBO, WIRELESS	04/22/2016	1 EA	USD	USD 77.87
	Non-Deductible Tax				USD 6.23
****	Item completely delivered				

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