



City of San Diego PURCHASE ORDER

PO No. 4500077487

Date: 05/16/2016 **Page 1 of 2**

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	PCM, Z22N 21.5IN Narrow Bezel IPS PCM - Quote No. 1674543 PC Replacement Order #3 Part No. / Description M2J71A4#ABA - Z22N 21.5IN NARROW BEZEL IPS DISP Contact: Chad Newby, 619-533-3657 Noel Gilchrist, 619-533-3741 Non-Deductible Tax Item completely delivered	05/16/2016	100 EA	USD	USD 23,920.00 USD 1,913.60
2	PCM, Electronic Waste Fee PCM - Quote No. 1674543 PC Replacement Order #3 Part No. / Description CAEWR-2 - Electronic Waste Fee for Displays between 15" and 35" Item completely delivered	05/16/2016	100 EA	USD 4.00	USD 400.00
3	770000810 - PCM, 600G2PD DM I3/3.3 4GB 500 PCM - Quote No. 1674543 PC Replacement Order #3 Part No. / Description P5V94UT#ABA - 600G2PD DM I3/3.3 4GB 500GB W764-W10P Non-Deductible Tax Item completely delivered	05/16/2016	40 EA	USD	USD 20,491.60 USD 1,639.33
4	PCM, 4GBP1N53AA HP COMPAT DDR4-2133MHZ PCM - Quote No. 1674543 PC Replacement Order #3 Part No. / Description P1N53AA-AA - 4GB P1N53AA HP COMPAT DDR4-2133MHZ 1.2V Non-Deductible Tax Item completely delivered	05/16/2016	40 EA	USD	USD 1,627.20 USD 130.18

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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Date: 05/16/2016 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
5	770000771 - PCM, 600PD SFF I3/3.7 4GB 500GB WIN7P	05/16/2016	100 EA	USD	USD 56,842.00
	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				USD 4,547.36
6	PCM, 4GB DDR3-1600 DIMM SBY	05/16/2016	100 EA	USD	USD 3,242.00
	PCM - Quote No. 1674543 PC Replacement Order #3 Part No. / Description B4U36AT - 4GB DDR3-1600 DIMM SBY Non-Deductible Tax Item completely delivered				USD 259.36

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