



City of San Diego PURCHASE ORDER

PO No. 4500077785

Date: 05/26/2016 **Page 1 of 1**

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| Ship To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477 | Bill To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477 | Billing Contact: Filipinas Lauseng Telephone: E-Mail: FLAUSENG@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 | 770000832 - Z240T I7/3.4 16GB 512GB W7-W10 64 SBY Public Works Autodesk Workstation - For Nikki Lewis Group PW/AE Facilities & In House Design Quote #: 1685737 Dept Contact: Yanming Zhang/619-533-3669 Billing Info: Filipinas Lauseng/619-533-7518 Flauseng@sandiego.gov Non-Deductible Tax Item completely delivered | 06/30/2016 | 14 EA | USD | USD 23,330.16 USD 1,866.41 |
| 2 | HP Monitor Non-Deductible Tax Item completely delivered | 06/30/2016 | 10 EA | USD | USD 2,366.30 USD 189.30 |
| 3 | Electronic Waste Non-Deductible Tax Item completely delivered | 06/30/2016 | 10 EA | USD | USD 40.00 USD 3.20 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 47,869.87 Tax \$ 0.00 PO Total \$ 47,869.87 |
| 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 | |