



City of San Diego

PURCHASE ORDER

PO No. 4500055648

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Center ID: LICN Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Date: 08/21/2014 Page 1 of 2 Billing Contact: NICHOLAS DIZON Telephone:
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Vendor: PCM Sales, Inc DBA PCM 4995 Murphy Canyon Road Suite 300 San Diego CA 92123-4366 Vendor ID: 10029063 Phone: 858-277-1300	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 09/12/2014 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	HP PRODISPLAY Monitors Per PCM Quote#: 1295444, Dated 7/30/2014. Agreement 4600002064, Item 1 Product#: C9F26AA#ABA, HP PRODISPLAY P201 20IN 1600X900-HD+ 3M:1-CONTRAST 5MS-RESPONSE ANALOG-RGB/DIGIT Billing Contact: Nicholas Dizon 619-236-5857 NDizon@sandiego.gov Non-Deductible Tax	815 EA	USD 141.24	USD 115,110.60
				USD 9,208.85
2	Electronic Waste Fee Per PCM Quote#: 1295444, Dated 7/30/2014. Agreement 4600002064, Item 3 Product#: CAEWR-2, Electronic Waste Fee for Displays between 15" and 35"	815 EA	USD 4.00	USD 3,260.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above

