



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500052722

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 06/19/2014 Page 1 of 2
		Billing Contact: MANUEL BRISENO Telephone:

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:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** FY14 ITEM GETAC V110 Department Contact: Israel Esquivel (858) 292-6446 Billing Contact: Manuel Briseno (858) 292-6370 GETAC V110 CONVERTIBLE 11.6IN DISPLAY Sophia Bhatia - Wastewater/WCM Quote 1270797 Non-Deductible Tax	26 EA	USD 3,302.60	USD 85,867.60
				USD 6,869.41
2	FY14 ELECTRONIC WASTE FEE Department Contact: Israel Esquivel (858)292-6446 Billing Contact: Manuel Briseno (858) 292-6370 Electronic waste fee for displays between 15" and 35"	26 EA	USD 4.00	USD 104.00

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; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 85,971.60 Tax \$ 6,869.41 PO Total \$ 92,841.01
	IMPORTANT!
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