



# City of San Diego PURCHASE ORDER

**PO No. 4500055435**

<b>Ship To:</b> Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/18/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> MANUEL BRISENO  <b>Telephone:</b>

<b>Vendor:</b> PCM Sales, Inc DBA PCM 4995 Murphy Canyon Road Suite 300 San Diego CA 92123-4366  <b>Vendor ID:</b> 10029063 <b>Phone:</b> 858-277-1300	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FY15 PCM COMPUTER ACCESSORIES AS NEEDED</b> PCM/Sarcom Computer Accessories & peripherals (mice, ergo keyboards, adapters). As May Be Required by the City. Israel Esquivel - Wastewater/FIT  Department Contact: Israel Esquivel (858) 292-6446 Billing Contact: Manuel Briseno (858) 292-6370	25,000 EA	USD 1.00	USD 25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b> 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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