



City of San Diego

PURCHASE ORDER

PO No. 4500059302

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: 10/31/2014 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: Buyer: Heather Woodard Telephone: 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SMART BUY 355 E1-6010 LAPTOPS Per PCM Quote#: 1339126, Dated 10/17/2014. Agreement 4600002064, Item 1 Part#: G4V14UT#ABA, SMART BUY 355 E1-6010 4GB 500GB DVDRW 15.6IN WL BT W8 64BIT ML Billing Contact: Nicholas Dizon 619-236-5857 NDizon@sandiego.gov Non-Deductible Tax	60 EA	USD 436.48	USD 26,188.80
				USD 2,095.10
2	BASIC LARGE PLATE STOP THIEF Per PCM Quote#: 1339126, Dated 10/17/2014. Agreement 4600002064, Item 2 Part#: STOP, BASIC LARGE PLATE STOP THIEF WAREFORCE Non-Deductible Tax	60 EA	USD 15.00	USD 900.00
				USD 72.00

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



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