



City of San Diego

PURCHASE ORDER

PO No. 4500059712

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Center ID: DOIT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 11/17/2014 Page 1 of 2 Billing Contact: ROBERT SILBAUGH 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	PCM-Adobe Acrobat PCM quote 1349897, for Adobe Acrobat & Creative Cloud Enterprise, part 210-3280-1, ACROBAT PROF LIC MNT SUP 12MNTH Contact, Noel Gilchrist, 619-533-3741	58,878 EA	USD 1.00	USD 58,878.00
2	PCM-Adobe Acrobat PCM quote 1349897, for Adobe Acrobat & Creative Cloud Enterprise, part 210-3280-1, ACROBAT PROF LIC MNT SUP 12MNTH Contact, Noel Gilchrist, 619-533-3741	13,856 EA	USD 1.00	USD 13,856.00
3	PCM-Adobe Acrobat PCM quote 1349897, for Adobe Acrobat & Creative Cloud Enterprise, part 210-3280-1, ACROBAT PROF LIC MNT SUP 12MNTH Contact, Noel Gilchrist, 619-533-3741	18,620 EA	USD 1.00	USD 18,620.00

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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