



City of San Diego

PURCHASE ORDER

PO No. 4500059875

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|---|--|---|
| 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: 11/21/2014 Page 2 of 2 Billing Contact: ROBERT SILBAUGH Telephone: |
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| Vendor: CompuCom Systems Inc PO Box 79335 City of Industry CA 91716-9335 Vendor ID: 10020835 Phone: | 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 |
|--------|---------------------|-------------|------------|----------------|
| Notes: | | | | |

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|--|--|-----------------|-----------------|-----|---------|-----------------|------------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%;">\$ 1,821,574.66</td> </tr> <tr> <td>Tax</td> <td>\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td>\$ 1,821,574.66</td> </tr> </table> | Line Item Total | \$ 1,821,574.66 | Tax | \$ 0.00 | PO Total | \$ 1,821,574.66 |
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| 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 | | | | | | | |