



City of San Diego

PURCHASE ORDER

PO No. 4500060056

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: 12/01/2014 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: 03/31/2015
	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 ITEM GETAC V110 LAPTOPS 6588 Department Contact: Israel Esquivel (858) 292-6446 GETAC V110 Laptops Sophia Bhatia - Water/WCM Quote# 1349981 ShopIS Request# 6588 SS# 3394. Non-Deductible Tax	18 EA	USD 3,279.00	USD 59,022.00
				USD 4,721.76
2	FY15 ITEM ELECTRONIC WASTE FEE 6588 Department Contact: Israel Esquivel (858) 292-6446 Electronic Waste Fee for Displays between 4" and 15." Non-Deductible Tax	18 EA	USD 3.00	USD 54.00
				USD 4.32
3	FY15 ITEM 11-32VIN GETAC S400 6588 Department Contact: Israel Esquivel (858) 292-6446 11-32VIN GETAC Rugged S400 F110 V110 S/T. Sophia Bhatia - Water/WCM Quote# 1349981 ShopIS Request# 6588 SS# 3394. Non-Deductible Tax	18 EA	USD 129.09	USD 2,323.62
				USD 185.90

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 \$ 61,399.62 Tax \$ 4,911.98 PO Total \$ 66,311.60
	IMPORTANT!
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