



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500061097

Ship To: MWWF-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS Bill To: MWWF-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 01/14/2015 Page 1 of 2 Billing Contact: MANUEL BRISENO 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: Viviana Hening Telephone: 619-533-6441
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	FY15 ITEM GETAC V110 LAPTOPS 6585 Department Contact: Israel Esquivel (858) 292-6446 GETAC V110 Laptops As may be required through 3/31/2015 Michael Scolley - Wastewater/FIT Sole Source# 3394. Quote# 1362150 ShopIS Request# 6585 Non-Deductible Tax	46 EA	USD 3,279.00	USD 150,834.00
				USD 12,066.72
2	FY15 ITEM ELECTRONIC WASTE FEE 6585 Department Contact: Israel Esquivel (858) 292-6446 Electronic Waste Fee for Displays between 4" and 15."	46 EA	USD 3.00	USD 138.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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



City of San Diego

PURCHASE ORDER

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