



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500061103

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: 01/14/2015 Page 1 of 3
		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:
	Buyer: TanyaRadomyskshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** FY15 ITEM GETAC V110 LAPTOPS 6588 Department Contact: Israel Esquivel (858) 292-6446 As may be required through 3/31/2015 Sole Source # 3394. GETAC V110 Laptops Sophia Bhatia - Water/WCM Quote# 1350039 ShopIS Request# 6588 Non-Deductible Tax	26 EA	USD 3,279.00	USD 85,254.00
				USD 6,820.32
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	26 EA	USD 3.00	USD 78.00
				USD 6.24
3	FY15 ITEM 11-32VIN GETAC S400 6588 Department Contact: Israel Esquivel (858) 292-6446 As may be required through 3/31/2015 Sole Source # 3394. 11-32VIN GETAC Rugged S400 F110 V110 S/T. Sophia Bhatia - Water/WCM Quote# 1350039 ShopIS Request# 6588 Non-Deductible Tax	52 EA	USD 129.09	USD 6,712.68
				USD 537.01

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: CLOSE PO *DUPLICATE* of PO 4500060575. HEA 01/14/15			

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: 10%;">\$</td> <td style="width: 30%; text-align: right;">92,044.68</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">7,363.57</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">99,408.25</td> </tr> </table>	Line Item Total	\$	92,044.68	Tax	\$	7,363.57	PO Total	\$	99,408.25
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