



# City of San Diego PURCHASE ORDER

**PO No. 4500061992**

|                                                                                                                       |                                                                                                       |                                                                    |
|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| <b>Ship To:</b> Center ID: CAAD<br>CITY ATTORNEY-ADMINISTRATION<br>1200 THIRD AVE STE 1620<br>SAN DIEGO CA 92101-4178 | <b>Bill To:</b><br>CITY ATTORNEY-ADMINISTRATION<br>1200 THIRD AVE STE 1620<br>SAN DIEGO CA 92101-4178 | <b>Date:</b> 02/18/2015 <b>Page 1 of 2</b>                         |
|                                                                                                                       |                                                                                                       | <b>Billing Contact:</b><br>MAGDALENA RUIZ<br><br><b>Telephone:</b> |

|                                                                                                                                                                          |                                                                                                                          |
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| <b>Vendor:</b><br>PCM Sales, Inc<br>DBA PCM<br>4995 Murphy Canyon Road Suite 300<br>San Diego CA 92123-4366<br><br><b>Vendor ID:</b> 10029063 <b>Phone:</b> 858-277-1300 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>Destination<br><br><b>Deliver on or before:</b> |
|                                                                                                                                                                          | <b>Buyer:</b> Heather Woodard<br><br><b>Telephone:</b> 619-236-6248                                                      |

| Line # | Item ID/Description                                                                                                                                                                                                                                                                                                                                              | Quantity/UM | Unit Price   | Extended Price |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|----------------|
| 1      | <b>Hybrid Laptop/Tablets</b><br>F7W47UT#ABA - HP - SBUY ELITE 810/17-4600U/11.6/8GB/256GB<br><br>TAGGED FOR: TECHNOLOGY AT COURT PROJECT<br><br>Dept. Contact: Magdalena Ruiz, (619)533-5678, maruiz@sandiego.gov<br>Dept. Billing: Sonia Cecena, (619)235-5719, scececa@sandiego.gov<br><br>Contract: 4600002064<br><br>QUOTE 1364780<br><br>Non-Deductible Tax | 17 EA       | USD 1,826.52 | USD 31,050.84  |
|        |                                                                                                                                                                                                                                                                                                                                                                  |             |              | USD 2,484.06   |
| 2      | <b>Docking Station</b><br>D9Y32UT#ABA - HP- ULTRA SLIM DOCK 2013 US<br><br>TAGGED FOR: TECHNOLOGY FOR COURT PROJECT<br><br>Non-Deductible Tax                                                                                                                                                                                                                    | 17 EA       | USD 142.26   | USD 2,418.42   |
|        |                                                                                                                                                                                                                                                                                                                                                                  |             |              | USD 193.47     |
| 3      | <b>RAM</b><br>KTH-X3C/8G - KINGSTON - 8GB DDR3-1600C11 SODIMM 204P<br><br>TAGGED FOR: TECHNOLOGY FOR COURT PROJECT<br><br>Non-Deductible Tax                                                                                                                                                                                                                     | 17 EA       | USD 85.16    | USD 1,447.72   |
|        |                                                                                                                                                                                                                                                                                                                                                                  |             |              | USD 115.82     |

|                                                                                                                                                                 |                                                                                                                                                                                                                |
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| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | <b>SEE LAST PAGE<br/>FOR TOTAL</b>                                                                                                                                                                             |
|                                                                                                                                                                 | <b>IMPORTANT!</b><br><br>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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|                                                                                                                       |                                                                                                       | <b>Billing Contact:</b><br>MAGDALENA RUIZ<br><br><b>Telephone:</b> |

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|        | <b>Notes:</b>       |             |            |                |

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| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | Line Item Total \$ 34,916.98<br>Tax \$ 2,793.35<br><br><b>PO Total \$ 37,710.33</b>                                                                                                   |
|                                                                                                                                                                 | <b>IMPORTANT!</b>                                                                                                                                                                     |
|                                                                                                                                                                 | 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 |