



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500062223

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Center ID:</b> WWFS  <b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 02/25/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> MANUEL BRISENO  <b>Telephone:</b>
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<b>Vendor:</b> PCM Sales, Inc DBA PCM 4995 Murphy Canyon Road Suite 300 San Diego CA 92123-4366  <b>Vendor ID:</b> 10029063 <b>Phone:</b> 858-277-1300	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>   <b>Buyer:</b> Heather Woodard  <b>Telephone:</b> 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>770000317 - GETAC V110 CNVRT I5 1.9GHZ 4GB 128GB 111</b> GETAC V110 Laptops Laptops used by crews in the field.  Quote# 1409640  Department Contact: Michael Scolley (858) 614-5766  Contract: 4600002064  Non-Deductible Tax	46 EA	USD 3,279.00	USD 150,834.00
				USD 12,066.72
2	<b>FY15 ITEM ELECTRONIC WASTE FEE</b> Electronic Waste Fee for Displays between 4" and 15."  Department Contact: Michael Scolley (858) 614-5766	46 EA	USD 3.00	USD 138.00
3	<b>FY15 ITEM VEHICLE ADAPTER GDC001</b> LIND 12-16V DC Vehicle Adapter/Charger Laptops used by crews in the field.  Quote# 1409640  Department Contact: Michael Scolley (858) 614-5766  Non-Deductible Tax	46 EA	USD 97.78	USD 4,497.88
				USD 359.83

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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



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