City of San Diego
PURCHASE ORDER

PO No. **4500062494**

Ship To: **Center ID:** DOIT
DEPT OF INFORMATION TECHNOLOGY
1010 2ND AVE SUITE 500
SAN DIEGO CA 92101

Bill To:
DEPT OF INFORMATION TECHNOLOGY
ATTN - ACCOUNTS PAYABLE
1010 2ND AVE SUITE 500
SAN DIEGO CA 92101

Date: 03/09/2015 **Page 1 of 2**

Billing Contact:
ROBERT SILBAUGH

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: Heather Woodard

Telephone: 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**PCM, licensing security** PCM quote 1402090, for Eset endpoint coverage 2+1 (3 year), new licensing (security) for Microsoft, EEPS-GE-N2-K, GOVT/ZCAD 2YR STANDARD ESET ENDPOINT STANDARD10000-24999 Contact, Gary Hayslip, 619-533-4840	14,000 EA	USD 6.63	USD 92,820.00

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 *Billing* Contact person at *Bill-To* address listed above

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DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	**Billing Contact:** ROBERT SILBAUGH **Telephone:**

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Line Item Total	$	92,820.00
Tax	$	0.00
PO Total	**$**	**92,820.00**

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