



City of San Diego PURCHASE ORDER

PO No. 4500064406

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: 05/11/2015 Page 1 of 2
		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: 06/30/2015
	Buyer: CoSD Purchasing Telephone: 619-888-8888

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	770000318 - GETAC S400 SRNB I5 2.6GHZ 4GB 500GB 14IN Department Contact: Israel Esquivel (858) 292-6446 GETAC S400 Michael Scolley - Wastewater/FIT Quote# 1437434 ShopIS Request# 7429 Contract: 4600002064 Non-Deductible Tax	10 EA	USD 2,369.00	USD 23,690.00
				USD 1,895.20
2	FY15 ITEM ELECTRONIC WASTE FEE 7429 Department Contact: Israel Esquivel (858) 292-6446 Electronic Waste Fee for Displays between 4" and 15."	10 EA	USD 3.00	USD 30.00
3	770000317 - GETAC V110 CNVRT I5 1.9GHZ 4GB 128GB 11I Department Contact: Israel Esquivel (858) 292-6446 GETAC V110 Michael Scolley - Wastewater/FIT Quote# 1437434 ShopIS Request# 7429 Non-Deductible Tax	7 EA	USD 3,279.00	USD 22,953.00
				USD 1,836.25
4	FY15 ITEM ELECTRONIC WASTE FEE 7429 Department Contact: Israel Esquivel (858) 292-6446 Electronic Waste Fee for Displays between 4" and 15."	7 EA	USD 3.00	USD 21.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 46,694.00
	Tax \$ 3,731.45
	PO Total \$ 50,425.45
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	