



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500065039

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: 06/02/2015 Page 1 of 5 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: 06/10/2015 Buyer: Heather Woodard Telephone: 619-236-6248
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	770000350 - PCM, desktop PCM quote 14761301, for hardware, desktops Contact, Noel Gilchrist, 619-533-3741 4600002064 Non-Deductible Tax	60 EA	USD 562.00	USD 33,720.00
				USD 2,697.60
2	PCM, monitor PCM quote 14761301, for hardware, monitors Contact, Noel Gilchrist, 619-533-3741 Non-Deductible Tax	250 EA	USD 189.00	USD 47,250.00
				USD 3,780.00
3	PCM, electronic waste PCM quote 14761301, for electronic waste Contact, Noel Gilchrist, 619-533-3741	250 EA	USD 4.00	USD 1,000.00
4	770000300 - PCM, laser jet PCM quote 14761301, for hardware, laser jet Contact, Noel Gilchrist, 619-533-3741 Non-Deductible Tax	4 EA	USD 287.00	USD 1,148.00
				USD 91.84
5	PCM, cable	4 EA	USD 10.00	USD 40.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500065039

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: 06/02/2015 Page 2 of 5
		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: 06/10/2015
	Buyer: Heather Woodard Telephone: 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	PCM quote 14761301, for accessories, cable Contact, Noel Gilchrist, 619-533-3741 Non-Deductible Tax			USD 3.20
6	770000323 - PCM, elitepad PCM quote 14761301, for hardware, elitepad Contact, Noel Gilchrist, 619-533-3741 Non-Deductible Tax	2 EA	USD 848.00	USD 1,696.00 USD 135.68
7	PCM, electronic waste PCM quote 14761301, for electronic waste Contact, Noel Gilchrist, 619-533-3741	2 EA	USD 3.00	USD 6.00
8	770000324 - PCM, notebook PCM quote 14761301, for hardware, notebook Contact, Noel Gilchrist, 619-533-3741 Non-Deductible Tax	2 EA	USD 151.20	USD 302.40 USD 24.19
9	PCM, elite pad jacket PCM quote 14761301, for hardware, elite pad jacket Contact, Noel Gilchrist, 619-533-3741 Non-Deductible Tax	6 EA	USD 199.00	USD 1,194.00 USD 95.52
10	PCM, USB adapter	4 EA	USD 23.88	USD 95.52

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



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500065039

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: 06/02/2015 Page 3 of 5
		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: 06/10/2015
	Buyer: Heather Woodard Telephone: 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	PCM quote 14761301, for hardware, USB adapter Contact, Noel Gilchrist, 619-533-3741 Non-Deductible Tax			USD 7.65
11	PCM, patch cord PCM quote 14761301, for accessories, patch cord Contact, Noel Gilchrist, 619-533-3741 Non-Deductible Tax	20 EA	USD 4.50	USD 90.00
				USD 7.20
12	PCM, DVD/CD PCM quote 14761301, for hardware, DVD/CD Contact, Noel Gilchrist, 619-533-3741 Non-Deductible Tax	20 EA	USD 39.03	USD 780.60
				USD 62.45
13	PCM, mouse PCM quote 14761301, for hardware, mouse Contact, Noel Gilchrist, 619-533-3741 Non-Deductible Tax	25 EA	USD 24.25	USD 606.25
				USD 48.50
14	PCM, keyboard PCM quote 14761301, for hardware, keyboard Contact, Noel Gilchrist, 619-533-3741 Non-Deductible Tax	3 EA	USD 42.92	USD 128.76
				USD 10.30

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500065039

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: 06/02/2015 Page 4 of 5
		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: 06/10/2015
	Buyer: Heather Woodard Telephone: 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
15	770000441 - PCM, Surface Pro PCM quote 14761301, for hardware, Surface Pro Contact, Noel Gilchrist, 619-533-3741 Non-Deductible Tax	3 EA	USD 1,229.25	USD 3,687.75
				USD 295.02
16	PCM, electronic waste PCM quote 14761301, for electronic waste Contact, Noel Gilchrist, 619-533-3741	3 EA	USD 3.00	USD 9.00
17	PCM, service plan PCM quote 14761301, for hardware, service plan Contact, Noel Gilchrist, 619-533-3741	3 EA	USD 96.16	USD 288.48
18	PCM, cover PCM quote 14761301, for hardware, cover Contact, Noel Gilchrist, 619-533-3741 Non-Deductible Tax	3 EA	USD 106.42	USD 319.26
				USD 25.54

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



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500065039

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Center ID: DOIT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 06/02/2015 Page 5 of 5 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: 06/10/2015 Buyer: Heather Woodard Telephone: 619-236-6248
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

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;">92,362.02</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">7,284.69</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">99,646.71</td> </tr> </table>	Line Item Total	\$	92,362.02	Tax	\$	7,284.69	PO Total	\$	99,646.71
Line Item Total	\$	92,362.02								
Tax	\$	7,284.69								
PO Total	\$	99,646.71								
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										