City of San Diego
PURCHASE ORDER

PO No. **4500071050**

Ship To: **Center ID:** FLCH	**Bill To:**	**Date:** 09/14/2015 **Page 1 of 2**
CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	**Billing Contact:** JIM DEGLER **Telephone:**

Vendor:

Radio Satellite Integrators
19144 Van Ness Ave
Torrance CA 90501-1101

Vendor ID: 10028453 **Phone:** 310-787-7700

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before: 09/12/2015

Buyer: DO NOT USE

Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPARTMENTAL OPEN P.O.** MONTHLY LICENSE FEES ASSOCIATED WITH PROVIDING FLEET SERVICES VEHICLES WITH AN AUTOMATED VEHICLE LOCATION (AVL) GLOBAL POSTIONING SYSTEM (GPS) ON AS MANY VEHICLES REQUIRED FOR THE PERIOD OF 7/1/2015 THRU 6/30/2016 AS MAY BE REQUIRED. UPDATE INSURANCE AS REQUIRED. CONTRACT NUMBER 4600001566 BID NUMBER 10022954-12Z COUNCIL RESOLUTION NO # R-307738 POC: KAREN YOSHIMURA 619-533-3776 OR KYOSHIMURA@SANDIEGO.GOV MAIL INVOCIES TO: FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO, CA 92102	600,000 EA	USD 1.00	USD 600,000.00

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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	Notes:			

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Line Item Total	$	600,000.00
Tax	$	0.00
PO Total	**$**	**600,000.00**

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