

City of San Diego PURCHASE ORDER

PO No. | 4500071655

Center ID: FLCH Ship To:

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

Date: 09/28/2015

Page 1 of 2

Billing Contact: JIM DEGLER

Telephone:

Vendor:

Radio Satellite Integrators 19144 Van Ness Ave

Torrance CA 90501-1101

Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before: 09/30/2015

DO NOT USE Buyer:

Telephone:

Vendor ID: 10028453

Phone: 310-787-7700

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	EXTENDED WARRANTY FOR GPS EXERCISING OPTION FOR EXTENDED WARRANTY ON HARDWARE INCLUDED IN CONTRA 4600001566 bid 10022954-12Z. ACTUAL MONTLY BILLS WILL VARY DEPENDING UPON THE NUMBER OF ACTIVE UNITS AS MAY BE REQUIRED.	28,000 EA CT	USD 1.00	USD 28,000.00	
	POC: KAREN YOSHIMURA @ 619-533-3776 OR KYOSHIMURA@SANDIEGO.GOV MAIL INVOICES TO:				
	FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO, CA 92102				
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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	mp.//canalogo.gov/paronaomg			
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			directed to Billin Bill-To address	g Contact person
2555a (Re	ev. 9-02) City of San Diego Pur	chasing Division 1200 Thir		an Diego CA 92101-4