



City of San Diego

PURCHASE ORDER

PO No. 4500074050

Ship To: Center ID: TEO2 TRANSPORTATION & STORM WATER/ TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	Bill To: TRANSPORTATION & STORM WATER/ TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	Date: 12/28/2015 Page 1 of 3
		Billing Contact: EDDIE FLORES Telephone:

Vendor: MSI TEC, INC 8925 E. NICHOLS AVENUE CENTENNIAL CO 80112 Vendor ID: 10033287 Phone:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:
	Buyer: Veronica Ford Telephone: 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Layer 3 Full Gigabit Managed Switch Centre City DMS Upgrade Ethernet Network Materials WBS#: B-14086 Materials per MsiTec Quote# 19631 (attached) Deliver Materials to: Mariana Sadek, PE 1010 2nd Ave, Suite 800 San Diego, CA 92101 Send Invoice to: Mariana Sadek, PE 1010 2nd Ave, Suite 800 San Diego, CA 92101	2 EA	USD 4,217.00	USD 8,434.00
2	Managed VDSL2 Ethernet Extenders	50 EA	USD 489.00	USD 24,450.00
3	Entry-Level Managed 8-Port Switch	22 EA	USD 390.00	USD 8,580.00
4	30W Power Supply	15 EA	USD 45.00	USD 675.00
5	60W Power Supply	10 EA	USD 52.00	USD 520.00
6	Gigabit High Power POE	4 EA	USD 242.00	USD 968.00
7	Sales Tax	3,490.16 EA	USD 1.00	USD 3,490.16

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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

PO No. 4500074050

Ship To: Center ID: TEO2 TRANSPORTATION & STORM WATER/ TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	Bill To: TRANSPORTATION & STORM WATER/ TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	Date: 12/28/2015 Page 2 of 3 Billing Contact: EDDIE FLORES Telephone:
--	---	--

Vendor: MSI TEC, INC 8925 E. NICHOLS AVENUE CENTENNIAL CO 80112 Vendor ID: 10033287 Phone:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: Veronica Ford Telephone: 619-236-6032
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
8	Freight Charges	165 EA	USD 1.00	USD 165.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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

PO No. 4500074050

Ship To: Center ID: TEO2 TRANSPORTATION & STORM WATER/ TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	Bill To: TRANSPORTATION & STORM WATER/ TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	Date: 12/28/2015 Page 3 of 3 Billing Contact: EDDIE FLORES Telephone:
--	---	--

Vendor: MSI TEC, INC 8925 E. NICHOLS AVENUE CENTENNIAL CO 80112 Vendor ID: 10033287 Phone:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: Veronica Ford Telephone: 619-236-6032
---	---

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;">47,282.16</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">47,282.16</td> </tr> </table>	Line Item Total	\$	47,282.16	Tax	\$	0.00	PO Total	\$	47,282.16
Line Item Total	\$	47,282.16								
Tax	\$	0.00								
PO Total	\$	47,282.16								
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										