		-	f San Diego						
		PURCI	HASE ORDER			PO No.	4	5000	74050
TEO ATTN: F 1010 SE	: Center ID: TEC PORTATION & STORM WATH ROSE WHITE ECOND AVE STE 800 EGO CA 92101-4907		Bill To: TRANSPORTATION & STORM WATEF TEO ATTEN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	R/		Date: 12/28/ Billing Cont EDDIE FLOF Telephone:	act:	Pag	e 1 of 3
Vendo	r: MSI TEC, INC 8925 E. NICHOLS CENTENNIAL CO			wit De FC	livery 1 DB DES	days Due net Ferms: STINATION n or before:			
Vendor ID: 10033287			Phone:		iyer: Iephor	Veronica Ford none: 619-236-6032			
Line #		Item ID/De	scription	Quanti	ty/UM	Unit Pric	e	Exten	ded Price
1	Layer 3 Full Gigabit Managed Centre City DMS Upgrade Ethernet Network Materials WBS#: B-14086 Materials per MsiTec Quote# 1 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 Ext	enders		50	EA	USD	489.00	USD	24,450.00
3	Entry-Level Managed 8-Port S	witch		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
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			f San Diego					
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TEO ATTN: F 1010 SE	PORTATION & STORM WAT ROSE WHITE ECOND AVE STE 800		Bill To: TRANSPORTATION & STORM WATER/ TEO ATTEN: ROSE WHITE 1010 SECOND AVE STE 800		Date: 12/28/20 Billing Contac EDDIE FLORE	:t:	Page 2 of 3	
SAN DI	EGO CA 92101-4907		SAN DIEGO CA 92101-4907		Telephone:			
Vendo	r: MSI TEC, INC 8925 E. NICHOLS CENTENNIAL CC			Delivery FOB DES Deliver of	STINATION n or before:			
Vend	or ID: 10033287		Phone:	Buyer: Veronica Ford				
				Telephor	e: 619-236-60)32		
Line #		Item ID/De	escription C	Quantity/UM	Unit Price		Extended Price	
8	Freight Charges			165 EA	USD	1.00 US	SD 165.0	0
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TEO ATTN:	SPORTATION & STORM WAT ROSE WHITE	ER/ TRANSPORTATION & STORM WATE TEO ATTEN: ROSE WHITE	R/	Date: 12/28/2015 Billing Contact: EDDIE FLORES	Page 3 of 3		
	ECOND AVE STE 800 IEGO CA 92101-4907	1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907		Telephone:			
Vendo	or: MSI TEC, INC 8925 E. NICHOLS CENTENNIAL CC		Delivery FOB DES	ms: in 30 days Due net ivery Terms: B DESTINATION iver on or before:			
Vend	lor ID: 10033287		Buyer:				
Vend		Phone:	Telepho	Telephone: 619-236-6032			
Line #		Item ID/Description	Quantity/UM	Unit Price	Extended Price		
					\$ 47.282.16		
	The Terms and Conditions of the terms and Conditions of the http://sandiego.gov/purchasing	nis Purchase Order are available at /'		Line Item Total Tax	\$ 0.00		
				PO Total	\$ 47,282.16		
					ORTANT!		
				must appear of invoices; and, a directed to <i>Billi</i> <i>Bill-To</i> address	npt payments, PO # n all shipments and all invoices must be <i>ng</i> Contact person at listed above		