City of San Diego
PURCHASE ORDER

PO No. 4500074845

| Ship To: | Center ID: FDCO | Bill To: | Date: 02/03/2016 | Page 1 of 2 |

Ship To: Center ID: FDCO
SDFD COMMUNICATIONS
FIRE COMMUNICATIONS CNTR MS 15-FCC
3750 KEARNY VILLA RD
SAN DIEGO CA 92123-1741

Bill To:
SDFD COMMUNICATION
FIRE COMM CNTR
3750 KEARNY VILLA RD
SAN DIEGO CA 92123

Date: 02/03/2016   **Page 1 of 2**

Billing Contact:
AMANDA AYCOX

Telephone:

Vendor:

US DIGITAL DESIGNS, INC
1835 E. SIXTH ST STE 27
TEMPE AZ 85281

Vendor ID: 10034865

Phone: 602-687-1730

Terms:
within 30 days Due net

Delivery Terms:
FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**ANNUAL SERVICE FEE STA ALERT;17-1405** SOFTWARE MAINTENANCE AND HARDWARE REPAIR SERVICES FOR THE USDD FIRE STATION ALERTING SYSTEM COMMENCEMENT DATE: JUNE 28, 2015 THROUGH 06/30/2016 TO BE BILLED ANNUALLY SDFD COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 BILLING CONTACT AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV	130,000 EA	USD 1.00	USD 130,000.00

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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PURCHASE ORDER

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	Notes:			

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Line Item Total	$	130,000.00
Tax	$	0.00
PO Total	**$**	**130,000.00**

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