



# City of San Diego PURCHASE ORDER

**PO No. 4500075938**

<b>Ship To:</b> CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105	<b>Center ID:</b> CITY	<b>Bill To:</b> CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801	<b>Date:</b> 03/09/2016 <b>Page 1 of 12</b>
			<b>Billing Contact:</b> SHALONDA VINEGAR  <b>Telephone:</b>

<b>Vendor:</b>  B and H Photo Video Inc 420 9th Ave New York NY 10001-1614  <b>Vendor ID:</b> 10005705 <b>Phone:</b> 212-239-7760	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b>
	<b>Buyer:</b> Veronica Ford  <b>Telephone:</b> 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>SONY-SOPXWFS7K</b> B&H Photo-video-Pro Audio 420 Ninth Avenue New York City, NY 10001 (800)947-8003  Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov	1 EA	USD 10,499.00	USD 10,499.00
2	<b>Sony-SOXQD64GBG</b> B&H Photo-video-Pro Audio 420 Ninth Avenue New York City, NY 10001 (800)947-8003  Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov	1 EA	USD 249.00	USD 249.00
3	<b>SONY-SOXQD128GBG</b> B&H Photo-video-Pro Audio 420 Ninth Avenue New York City, NY 10001 (800)947-8003  Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov	2 EA	USD 499.00	USD 998.00
4	<b>SONY-SOUWPD1130</b>	1 EA	USD 449.00	USD 449.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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. 4500075938**

<b>Ship To:</b> CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105	<b>Center ID:</b> CITY	<b>Bill To:</b> CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801	<b>Date:</b> 03/09/2016 <b>Page 2 of 12</b>
			<b>Billing Contact:</b> SHALONDA VINEGAR  <b>Telephone:</b>

<b>Vendor:</b>  B and H Photo Video Inc 420 9th Ave New York NY 10001-1614  <b>Vendor ID:</b> 10005705 <b>Phone:</b> 212-239-7760	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b>
	<b>Buyer:</b> Veronica Ford  <b>Telephone:</b> 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
5	B&H Photo-video-Pro Audio 420 Ninth Avenue New York City, NY 10001 (800)947-8003  Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov  <b>SONY SHOE MOUNT-SOSMADP3</b>	1 EA	USD 49.95	USD 49.95
6	B&H Photo-video-Pro Audio 420 Ninth Avenue New York City, NY 10001 (800)947-8003  Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov  <b>SONY-SO181054</b>	1 EA	USD 598.00	USD 598.00
7	B&H Photo-video-Pro Audio  <b>PORTA-BRACE - PORSFS7XL</b>	1 EA	USD 193.95	USD 193.95

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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. 4500075938**

<b>Ship To:</b> CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105	<b>Center ID:</b> CITY	<b>Bill To:</b> CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801	<b>Date:</b> 03/09/2016 <b>Page 3 of 12</b>
			<b>Billing Contact:</b> SHALONDA VINEGAR  <b>Telephone:</b>

<b>Vendor:</b>  B and H Photo Video Inc 420 9th Ave New York NY 10001-1614  <b>Vendor ID:</b> 10005705 <b>Phone:</b> 212-239-7760	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b>
	<b>Buyer:</b> Veronica Ford  <b>Telephone:</b> 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
8	420 Ninth Avenue New York City, NY 10001 (800)947-8003  Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov  <b>B+W 95MM-BWUVMC95</b> B&H Photo-video-Pro Audio 420 Ninth Avenue New York City, NY 10001 (800)947-8003  Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov	1 EA	USD 125.00	USD 125.00
9	<b>SONY POXW-FS5K - SOPXWFS5K</b> B&H Photo-video-Pro Audio 420 Ninth Avenue New York City, NY 10001 (800)947-8003  Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov	1 EA	USD 6,099.00	USD 6,099.00
10	<b>SANDISK 128G- SAEPSDU128GB</b> B&H Photo-video-Pro Audio 420 Ninth Avenue	2 EA	USD 90.00	USD 180.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></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. 4500075938**

<b>Ship To:</b> CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105	<b>Center ID:</b> CITY	<b>Bill To:</b> CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801	<b>Date:</b> 03/09/2016 <b>Page 4 of 12</b>
			<b>Billing Contact:</b> SHALONDA VINEGAR  <b>Telephone:</b>

<b>Vendor:</b>  B and H Photo Video Inc 420 9th Ave New York NY 10001-1614  <b>Vendor ID:</b> 10005705 <b>Phone:</b> 212-239-7760	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b>
	<b>Buyer:</b> Veronica Ford  <b>Telephone:</b> 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
11	New York City, NY 10001 (800)947-8003  Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov  <b>B+W 72MM-BWUVMC72</b> B&H Photo-video-Pro Audio 420 Ninth Avenue New York City, NY 10001 (800)947-8003  Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov	2 EA	USD 42.65	USD 85.30
12	<b>SACHTLER FSB 8T/MID-SAESB8TMLCFS</b> B&H Photo-video-Pro Audio 420 Ninth Avenue New York City, NY 10001 (800)947-8003  Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov	1 EA	USD 2,074.50	USD 2,074.50
13	<b>MILLER COMPASS-MI1833</b> B&H Photo-video-Pro Audio 420 Ninth Avenue New York City, NY 10001	1 EA	USD 2,057.95	USD 2,057.95

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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.** 4500075938

<b>Ship To:</b> CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105	<b>Center ID:</b> CITY	<b>Bill To:</b> CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801	<b>Date:</b> 03/09/2016 <b>Page 5 of 12</b>
			<b>Billing Contact:</b> SHALONDA VINEGAR  <b>Telephone:</b>

<b>Vendor:</b>  B and H Photo Video Inc 420 9th Ave New York NY 10001-1614  <b>Vendor ID:</b> 10005705 <b>Phone:</b> 212-239-7760	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b>  <b>Buyer:</b> Veronica Ford  <b>Telephone:</b> 619-236-6032
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	(800)947-8003 Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov			
14	<b>MILLER COMPASS ACCESSORY-MI216</b> B&H Photo-video-Pro Audio 420 Ninth Avenue New York City, NY 10001 (800)947-8003  Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov	1 EA	USD 69.95	USD 69.95
15	<b>MILLER COMPASS ACCESSORY-MI217</b> B&H Photo-video-Pro Audio 420 Ninth Avenue New York City, NY 10001 (800)947-8003  Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov	1 EA	USD 69.95	USD 69.95
16	<b>MILLER CAMERA PLATE-MI1204</b> B&H Photo-video-Pro Audio 420 Ninth Avenue New York City, NY 10001 (800)947-8003	1 EA	USD 127.95	USD 127.95

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  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. 4500075938**

<b>Ship To:</b> CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105	<b>Center ID:</b> CITY	<b>Bill To:</b> CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801	<b>Date:</b> 03/09/2016 <b>Page 7 of 12</b>
			<b>Billing Contact:</b> SHALONDA VINEGAR  <b>Telephone:</b>

<b>Vendor:</b>  B and H Photo Video Inc 420 9th Ave New York NY 10001-1614  <b>Vendor ID:</b> 10005705 <b>Phone:</b> 212-239-7760	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b>
	<b>Buyer:</b> Veronica Ford  <b>Telephone:</b> 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov			
20	<b>SANKEN RUBBER O -RING- SAROCS</b>  B&H Photo-video-Pro Audio 420 Ninth Avenue New York City, NY 10001 (800)947-8003  Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov	1 EA	USD 20.00	USD 20.00
21	<b>ATOMOS ATOMOS-ATN2Q</b>  B&H Photo-video-Pro Audio 420 Ninth Avenue New York City, NY 10001 (800)947-8003  Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov	1 EA	USD 254.00	USD 254.00
22	<b>SANDISK EXTREME PRO-SASSDXPS480</b>  B&H Photo-video-Pro Audio 420 Ninth Avenue New York City, NY 10001 (800)947-8003  Department Contact:	2 EA	USD 204.00	USD 408.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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.** 4500075938

<b>Ship To:</b> CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105	<b>Center ID:</b> CITY	<b>Bill To:</b> CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801	<b>Date:</b> 03/09/2016	<b>Page 8 of 12</b>
			<b>Billing Contact:</b> SHALONDA VINEGAR	
			<b>Telephone:</b>	

<b>Vendor:</b>  B and H Photo Video Inc 420 9th Ave New York NY 10001-1614  <b>Vendor ID:</b> 10005705	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b>
<b>Phone:</b> 212-239-7760	<b>Buyer:</b> Veronica Ford  <b>Telephone:</b> 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
23	Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov  <b>ATOMOS 2600MAH-ATB2600</b>  B&H Photo-video-Pro Audio 420 Ninth Avenue New York City, NY 10001 (800)947-8003  Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov	1 EA	USD 44.00	USD 44.00
24	<b>ATOMOS NINJA-2 CARRYCASE-ATON2DSLRCSE</b>  B&H Photo-video-Pro Audio 420 Ninth Avenue New York City, NY 10001 (800)947-8003  Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov	1 EA	USD 68.00	USD 68.00
25	<b>ATOMOS SUNHOOD-ATOMSUN001</b>  B&H Photo-video-Pro Audio 420 Ninth Avenue New York City, NY 10001 (800)947-8003  Department Contact: Shalonda Vinegar	1 EA	USD 30.00	USD 30.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  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. 4500075938**

<b>Ship To:</b> CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105	<b>Center ID:</b> CITY	<b>Bill To:</b> CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801	<b>Date:</b> 03/09/2016 <b>Page 9 of 12</b>
			<b>Billing Contact:</b> SHALONDA VINEGAR  <b>Telephone:</b>

<b>Vendor:</b>  B and H Photo Video Inc 420 9th Ave New York NY 10001-1614  <b>Vendor ID:</b> 10005705 <b>Phone:</b> 212-239-7760	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b>
	<b>Buyer:</b> Veronica Ford  <b>Telephone:</b> 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
26	619-236-6330 Svinegar@sandiego.gov  <b>PEARSTONE STND SERS CABLE 3"-PEHDA103</b>  B&H Photo-video-Pro Audio 420 Ninth Avenue New York City, NY 10001 (800)947-8003  Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov	1 EA	USD 7.95	USD 7.95
27	<b>PEARSTONE STND SERS CABLE 6"-PEHDA106</b>  B&H Photo-video-Pro Audio 420 Ninth Avenue New York City, NY 10001 (800)947-8003  Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov	1 EA	USD 8.95	USD 8.95
28	<b>PEARSTONE 4.2" ARTICULATING ARM-PEAA42</b>  B&H Photo-video-Pro Audio 420 Ninth Avenue New York City, NY 10001 (800)947-8003  Department Contact: Shalonda Vinegar 619-236-6330	1 EA	USD 23.50	USD 23.50

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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. 4500075938**

<b>Ship To:</b> CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105	<b>Center ID:</b> CITY	<b>Bill To:</b> CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801	<b>Date:</b> 03/09/2016 <b>Page 10 of 12</b>
			<b>Billing Contact:</b> SHALONDA VINEGAR  <b>Telephone:</b>

<b>Vendor:</b>  B and H Photo Video Inc 420 9th Ave New York NY 10001-1614  <b>Vendor ID:</b> 10005705 <b>Phone:</b> 212-239-7760	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b>
	<b>Buyer:</b> Veronica Ford  <b>Telephone:</b> 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
29	Svinegar@sandiego.gov  <b>SONY 56WH BATTERY-SOBPU60</b> B&H Photo-video-Pro Audio 420 Ninth Avenue New York City, NY 10001 (800)947-8003  Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov	4 EA	USD 239.90	USD 959.60
30	<b>SONY BPU90 BATTERY-SOBPU90</b> B&H Photo-video-Pro Audio 420 Ninth Avenue New York City, NY 10001 (800)947-8003  Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov	2 EA	USD 359.90	USD 719.80
31	<b>SONY BC-U2 DUAL BATTERY CHARGER- SOBCU2</b> B&H Photo-video-Pro Audio 420 Ninth Avenue New York City, NY 10001 (800)947-8003  Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov	1 EA	USD 289.90	USD 289.90

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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. 4500075938**

<b>Ship To:</b> Center ID: CITY CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105	<b>Bill To:</b> CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801	<b>Date:</b> 03/09/2016 <b>Page 11 of 12</b>
		<b>Billing Contact:</b> SHALONDA VINEGAR  <b>Telephone:</b>

<b>Vendor:</b>  B and H Photo Video Inc 420 9th Ave New York NY 10001-1614  <b>Vendor ID:</b> 10005705 <b>Phone:</b> 212-239-7760	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b>
	<b>Buyer:</b> Veronica Ford  <b>Telephone:</b> 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
32	<b>LECTROSONICS LR REC/BELT PACK-LEZSLRLTB1</b> B&H Photo-video-Pro Audio 420 Ninth Avenue New York City, NY 10001 (800)947-8003  Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov	2 EA	USD 2,654.55	USD 5,309.10
33	<b>COS-11DPT-SACOS11DPTT5</b> B&H Photo-video-Pro Audio 420 Ninth Avenue New York City, NY 10001 (800)947-8003  Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov	1 EA	USD 299.95	USD 299.95
34	<b>IMPACT DOUBLE FLASH BRACKET-1MLB230</b> B&H Photo-video-Pro Audio 420 Ninth Avenue New York City, NY 10001 (800)947-8003  Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov	2 EA	USD 20.00	USD 40.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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. 4500075938**

<b>Ship To:</b> CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105	<b>Center ID:</b> CITY	<b>Bill To:</b> CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801	<b>Date:</b> 03/09/2016 <b>Page 12 of 12</b>
			<b>Billing Contact:</b> SHALONDA VINEGAR  <b>Telephone:</b>

<b>Vendor:</b>  B and H Photo Video Inc 420 9th Ave New York NY 10001-1614  <b>Vendor ID:</b> 10005705 <b>Phone:</b> 212-239-7760	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b>
	<b>Buyer:</b> Veronica Ford  <b>Telephone:</b> 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$      33,777.09 Tax \$      0.00  <b>PO Total \$      33,777.09</b>
	<b>IMPORTANT!</b>
	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