City of San Diego
PURCHASE ORDER

PO No. 4500076149

Date: 03/17/2016   **Page 1 of 2**

Ship To:
SDFD MATERIAL & MAINT
REPAIR FACILITY MS 15
3870 KEARNY VILLA RD
SAN DIEGO CA 92123-1702

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

Billing Contact:
AMANDA AYCOX

Telephone:

E-Mail: AAycox@sandiego.gov

Vendor:
Portable Computer Systems Inc
1200 W Mississippi Ave
Denver CO 80223-3025

Vendor ID: 10003827   **Telephone:**   **E-Mail:**

Terms:
within 30 days Due net
Delivery Terms:
 FOB Destination

Buyer: Susannah Shoaf

Telephone: 619-236-6190

E-Mail: SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**Cradlepoint Router;17-1184** Cradlepoint 3G/4G Multi-band Router w/ Wifi for Verizon Contract - NIPA CNR-04540-V37T-12047 Item no. IBR1100LPE-VZ QUOTE: 14432/2 SDFD ECDC 3870 KEARNY VILLA RD SAN DIEGO, CA 92123 BILLING CONTACT AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV Non-Deductible Tax	03/19/2016	70 EA	USD	USD 51,870.00 USD 4,149.60
****	Item completely delivered				
2	**CradleCare Support;17-1184** 1-yr Enterpr Cloud Mgr Stand + CradleCare Support, Cat 2 prod Item no. ECM-CC1YR-CAT2 Non-Deductible Tax	06/30/2016	70 EA	USD	USD 5,110.00 USD 408.80
****	Item completely delivered				
3	**Cradlepoint Antenna;17-1184** AP CradlePoint COR-IBR1100 Antenna Bolt-on Black Item no. AP-IBR1100-Q-BL Non-Deductible Tax	06/30/2016	70 EA	USD	USD 13,860.00 USD 1,108.80
****	Item completely delivered				
4	**Modem;17-1184** 4G MC400 Modem - Verizon Item no. MC400LPE-VZ Non-Deductible Tax	06/30/2016	70 EA	USD	USD 29,680.00 USD 2,374.40
****	Item completely delivered				
5	**Dual Modem Dock;17-1184** Dual Modem Dock IBR11X0 Series Routers - Cradlepoint	06/30/2016	70 EA	USD	USD 8,610.00

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; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Item no. 170675-000				
	Non-Deductible Tax				USD 688.80
****	Item completely delivered				
6	**Double Cell/LTE Ant;17-1184**	06/30/2016	70 EA	USD	USD 6,650.00
	Double Cell/LTE ant w/SMA connector, threaded bolt, white, 15ft				
	Item no. AP-CC-Q-S22-WH				
	Reference proposal no. 14478/2				
	Items for vehicles:				
	F02609				
	F02610				
	Department contact: Matt Nilsen 858-573-1409				
	Billing:				
	SDFD Logistics				
	3870 Kearny Villa Road				
	San Diego, CA 92123				
	Non-Deductible Tax				USD 532.00
****	Item completely delivered				

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Line Item Total $	0.00
Tax $	0.00
PO Total $	**0.00**

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