



City of San Diego PURCHASE ORDER

PO No. 4500084136

Date: 09/21/2016 **Page 1 of 1**

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: MARIE RAMOS Telephone: E-Mail: ramosmp@sandiego.gov
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Vendor: Pearpoint Inc File 56824 Los Angeles CA 90074-6824 Vendor ID: 10001907 Telephone: 800-688-8094 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 T.V. Cameras Furnish maintenance, repairs, parts and service for Closed Circuit T.V. Camera Equipment on as-needed basis for the period of 07/01/2016 to 06/30/2017 Materials/supplies may be subject to Sales tax; Pay Per Invoice Department Contact: Mike Joslyn @ 858-654-4467 This PO# replaces PO 4500075889	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00

IMPORTANT!	Notes:	The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	
		Line Item Total	\$ 25,000.00
		Tax	\$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		PO Total	\$ 25,000.00