

## City of San Diego PURCHASE ORDER



Date: 10/07/2016 Pa

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Ship To: MS 70A MS 70A MS 70A SAN DIEGO CA SERVICES MS 70A SAN DIEGO CA SERVICES MS 70A SAN DIEGO CA SERVICES MS 70A SAN DIEGO CA SERVICES MEDICE-HSCL MANAGEMENT MS 715 SAN DIEGO CA SERVICES MEDICE-HSCL MANAGEMENT MS 715 SAN DIEGO CA SERVICES MEDICE CA SERVICES MEDICE CA SERVICES MEDICE CA SERVICES Carol Stream IL 60197-5025 Carol Stream IL 60197-5025 Stream IL 60197-								
Vendor:   dba AT&T. California Po Box 5025 Carol Stream IL 60197-5025   within 30 days bue net Debox 5025 Carol Stream IL 60197-5025     Vendor ID:   10023679   Telephone:800-982-2232   E-Mail:   jt1767@att.com     Line #   Item ID/Description   Del Date   Quantity/UM   Unit Price     1   Hardware Data Data Data Data Data Data Data Data	POLICE-DATA SERVICES MS 704A 1401 BROADWAY		POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710		K. Te	KATHY STEVENS Telephone: 619-235-5901		
Burger:     DO NOT USE Telephone:       Und #     Item ID/Description     Del.Date     Quantity/UM     Unit Price     Extended Price       1     Mardware Department Open - Hardware for VETA 9-1-1 Phone System & Aurora Call Bager:     06002015     801,382.47     EA     USD     1.00     USD     801,382.47       2     Bager:     Department Open - Hardware for VETA 9-1-1 Phone System & Aurora Call Bager:     Sold of 070/14 through 003015.     001,382.47     EA     USD     1.00     USD     801,382.47       2     Requeetor: H. Store Call of 0705/14 through 003015.     Outote: Jeff Upperments Phases mail invoices within five business days of service.     Image: Sold of 0705/14 through 003015.     USD     1.00     USD     200,405.65       3     Bequeetor: H. Store Call of 0705/14 through 003015.     0630/2015     290,405.65     EA     USD     1.00     USD     200,405.65       4     PO number to be on all invoices     Martine five business     Impediately.1657/15	vendor: I doine bein relepitone company within 30 c   dba AT&T California Delivery 1   Po Box 5025 Delivery 1				n 30 da very Te	Terms:		
Vendor ID:     10023679     Telephone:800-982-2232     E-Mail:       Line #     Item ID/Description     Del Date     Quantity/UM     Unit Price     Extended Price       1     San Dego Police Department/Data Service Department Open-Markware for VSTA 9-1-1 Phone System & Aurors Call Por the period of 07/01/14 through 06/30/15.     00/1,862.47     EA     USD     1.00     USD     801.962.47       Codes: Left Cushman 228/15     Requestor H. Share Chan 619-533-5720 MS 704A Analyst 1 Martina Barnck 619-531-2720 MS 715     PO number to be on all invoices within five business days of service.     Imole to busine and invoices within five business days of service.     USD     1.00     USD     200.405.65       ************************************		Carol Stream IL 60197-5025		Buye	er:	DO NOT USE		
Line #     Item ID/Description     Del Date     Quantity/UM     Unit Price     Extended Price       1     Hardware San Dego Police Department/Data Service San Dego Police Department/Data Service For the period of 07/01/4 through 06/30/15.     USD     1,00     USD     801,362.47     EA       . Mode: Jeff Cushman 228/15     Requestor: H. Save Chen 619-533.5702 MS 704A     Analyst: Matub Banick 119-53-270 MS 715     San Dego Police Departments please mail invoices within five business diverses     USD     1,00     USD     200,405.65       . Wrote should be mailed to: San Dego CA 20101 Item completely delivered     Department Array     Sales Tax for them 10     06/30/2015     280,405.65     EA     USD     1,00     USD     200,405.65				Tele	phone	:		
1     Hardware     06/30/2015     801,362.47     EA       1     Hardware     06/30/2015     801,362.47     EA       1     San Dego Police Department/Data Service Department/Data Service     USD     1.00     USD     801,362.47       1     Hardware     Notes: HIT Usehand 228/15     USD     1.00     USD     801,362.47       2     Requestor: H. Steve Chen 619-533-5762 MS 704A     Analyst : Martha Barnek 619-533-5762 MS 705A     290,405.65     EA     USD     1.00     USD     200,405.65       2     Invoice should be mailed to: San Diego Otico Department ATT: Accurate Payments please mail invoices within five business days of service.     USD     1.00     USD     200,405.65       3     Sales Tax for Item 10 Sales Tax for Item 10 Sales Tax for Item 10     06/30/2015     290,405.65     EA     USD     1.00     USD     64,109.60       ****     Intercompletely delivered     06/30/2015     64,109     EA     USD     1.00     USD     64,109.00       ****     Exercise The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/     Line Item Total \$     1,155,877.12	Vendor	ID: 10023679 Telephone:800-982-22	32 E-Mail: jt1767@att.com	E-Ma	ail:			
San Diego Polico Department Open - Installation   San Diego Polico Department Open - Installation     Guote: Jeff Custman 228/15   Requestor: H. Steve Chen 619-533-5762 MS 704A Analyst : Matha Barnick 619-533-5762 MS 704A Analyst : Matha Barnick 619-533-5762 MS 715   PO number to be on all invoices.     """ To arsure prompt payments please mail invoices within five business days of service.   Invoice Should be mailed to:     San Diego Polico Department Open - Installation   06/30/2015   290,405.65     """   Installation   06/30/2015   290,405.65     """   Sales Tax for Item 10 Hardware   06/30/2015   64,109     """   Sales Tax for Item 10 Hardware   06/30/2015   64,109     """   Sales Tax for Item 10 Hardware   06/30/2015   64,109     """   Sales Tax for Item 10 Hardware   06/30/2015   64,109     """   Sales Tax for Item 10 Hardware   06/30/2015   64,109     """   Sales Tax for Item 10 Hardware   Item completely delivered   Item completely delivered     """   Sales Tax for Item 10 Hardware   Item completely delivered   Item completely delivered     """   Sales Tax for Item 10 Hardware   Item completely delivered   Item completely delivered   Item completely delivered	Line #	Item ID/Description	Del.Date Q	uantity/UM		Unit Price	Extended Price	
Image: Department Open - Installation Item completely delivered   Image: Department Open - Installation Item completely delivered     3   Sales Tax for Item IO   06/30/2015   64,109 EA   USD   1.00   USD   64,109.00     Sales Tax for Item 10 Hardware Item completely delivered   I		San Diego Police Department/Data Service Department Open - Hardware for VESTA 9-1-1 Manager Upgrade. For the period of 07/01/14 through 06/30/15. Quote: Jeff Cushman 2/28/15 Requestor: H. Steve Chen 619-533-5762 MS 7 Analyst : Martha Barrick 619-531-2750 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invo days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	Phone System & Aurora Call 04A	301,362.47 E	EA	USD 1.00	USD 801,362.47	
Sales Tax for Item 10 Hardware Item completely delivered   Image: Sales Tax for Item 10 Hardware     ****   Item completely delivered   Image: Sales Tax for Item 10 Hardware     Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/   Image: Line Item Total \$ 1,155,877.12 Tax \$ 0.00		Department Open - Installation	06/30/2015 2	290,405.65 E	EA I	USD 1.00	USD 290,405.65	
Important!     Line Item Total \$ 1,155,877.12       Tax     \$ 0.00		Sales Tax for Item 10 Hardware	06/30/2015	64,109 E	EA I	USD 1.00	USD 64,109.00	
	Notes: Th	ne Terms and Conditions of this Purchase O	rder are available at http://sandiego.gov/pi	urchasing/		Line Item Total \$	1,155,877.12	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be PO Total \$ 1,155,877.12	IMPORTANT!							
	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 \$	1,155,877.12	