



City of San Diego PURCHASE ORDER

PO No. 4500084699

Date: 10/07/2016 **Page 1 of 1**

Ship To: POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Billing Contact: KATHY STEVENS Telephone: 619-235-5901 E-Mail: kstevens@pd.sandiego.gov
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Vendor: Pacific Bell Telephone Company dba AT&T California Po Box 5025 Carol Stream IL 60197-5025 Vendor ID: 10023679 Telephone: 800-982-2232 E-Mail: jt1767@att.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: DO NOT USE Telephone: E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Hardware San Diego Police Department/Data Service Department Open - Hardware for VESTA 9-1-1 Phone System & Aurora Call 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 704A Analyst : Martha Barrick 619-531-2750 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 Item completely delivered	06/30/2015	801,362.47 EA	USD 1.00	USD 801,362.47
2	Installation Department Open - Installation Item completely delivered	06/30/2015	290,405.65 EA	USD 1.00	USD 290,405.65
3	Sales Tax for Item IO Sales Tax for Item 10 Hardware Item completely delivered	06/30/2015	64,109 EA	USD 1.00	USD 64,109.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 1,155,877.12 Tax \$ 0.00 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	