

City of San Diego PURCHASE ORDER



Date: 10/17/2016

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Ship To: Precision Installations, Inc PIERCE JOB # 30267 1750 PROSPECT COURT UNIT 110 Appleton WI 54914		COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO		Billing Contact: ALISCIA ANDERSON Telephone: E-Mail:andersona@sandiego.gov		
10680 Treena Steet Suite 200 Delivery 1				days Due net Terms: 3 DESTINATION		
	5		Buyer:	Veronica Ford one: 619-236-6032		
Vendor ID: 10015953 Telephone:858-488-4440 E-Mail: ken.nordholm@motorolasolutio E-Mail:				VMFord@sandiego.gov		
Line #	Item ID/Description	Del.Date Quant	ity/UM	Unit Price	Exter	nded Price
1	MOBILE RADIO APX DUAL HEAD W/OPTION G442, G444, G51, G361, Q806, G996, G851, W GA00092, G67, G610, B18		12 EA	USD 5,303.38	USD	63,640.5
***	Non-Deductible Tax Item completely delivered				USD	5,091.2
2	CHARGER, VEHICULAR SINGLE UNIT NNTN7 Non-Deductible Tax Item completely delivered	'624 10/07/2016	60 EA	USD 343.20	USD USD	20,592.0 1,647.3
3	SERVICE WARRANTY AGREEMENT #4600002565 PLEASE DROP SHIP TO: PRECISION INSTALLATIONS 1750 PROSPECT COURT UNIT, 110 APPLETON, WI 54914	10/07/2016	12 EA	USD 246.00	USD	2,952.0
	PIERCE JOB NUMBER 30268 DEPARTMENT CONTACT: MATT NIELSEN: 84					
**	BILLING CONTACT: ALISCIA ANDERSON: 61: Item completely delivered	9-525-8650		_	-	
lotes: T	he Terms and Conditions of this Purchase O	rder are available at http://sandiego.gov/purcha	asina/			
• ·			5	Line Item Total	\$ \$	87,184.5 6,738.6
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					\$	93,923.1
	to billing contact person at bill-ro adult					