



# City of San Diego PURCHASE ORDER

**PO No. 4500085690**

**Date:** 11/08/2016 **Page 1 of 1**

<b>Ship To:</b> WATER MGMT SVCS/CHOLLAS MS 43 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Bill To:</b> WATER MGMT SVCS/CHOLLAS Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> NICOLE RAO  <b>Telephone:</b>  <b>E-Mail:</b> nrao@sandiego.gov
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<b>Vendor:</b> Radio Satellite Integrators 19144 Van Ness Ave Torrance CA 90501-1101  <b>Vendor ID:</b> 10028453 <b>Telephone:</b> 310-787-7700 <b>E-Mail:</b> CFigueroa@spectracompany.c	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY17 GPS WCM</b> FY17 DEPARTMENT OPEN FOR THE CONSTRUCTION & MAINTENANCE DIVISION FOR THE PURCHASE, INSTALLATION AND SERVICE FEES FOR THE GPS FOR THE RENTAL VEHICLES.  PURCHASE OF GPS FOR 33 HERTZ RENTAL VEHICLES.  INSTALLATION FEE FOR GPS FOR 33 HERTZ RENTAL VEHICLES.  MONTHLY SERVICE CHARGES FOR GPS FOR 41 VEHICLES.  PER CONTRACT: 4600001566  DEPARTMENT CONTACT: LILIANA CORREIA PH: 619-527-7631 TONIA CARNELL PH: 619-527-7407  **** Item partially delivered	06/30/2017	28,005 EA	USD 1.00	USD 28,005.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 28,005.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total \$ 28,005.00</b>