



# City of San Diego PURCHASE ORDER

**PO No.** 4500086125

**Date:** 12/01/2016 **Page 1 of 1**

<b>Ship To:</b> GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Bill To:</b> GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Billing Contact:</b> MARTHA BUELNA  <b>Telephone:</b>  <b>E-Mail:</b> andersona@sandiego.gov
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<b>Vendor:</b> AGGREGATEWAY LLC 2806 VIA CASCADA CARLSBAD CA 92010  <b>Vendor ID:</b> 10033406 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Veronica Ford <b>Telephone:</b> 619-236-6032 <b>E-Mail:</b> VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Department Open- Network Configuration</b> Network Configuration & implementation services as may be required January-June 30, 2017.  Insurance and business tax to be updated as required.  Bid# 10071390-16-S  Department Contact: Huw Williams 619-525-8582 Vendor Contact: 619-940-4776/agw@aggregateway.com Billing Contact: Martha Buelna 619-525-8650/mbuelna@sandiego.gov  **** Item partially delivered	06/30/2017	94,200 EA	USD 1.00	USD 94,200.00
2	<b>PO MOD 4500086125</b> (+\$50,000)	06/30/2017	50,000 EA	USD 1.00	USD 50,000.00

<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 \$ 144,200.00 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 \$ 144,200.00</b>