



City of San Diego PURCHASE ORDER

PO No. 4500086419

Date: 12/13/2016 **Page 1 of 1**

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Billing Contact: MARTHA BUELNA Telephone: E-Mail: mbuelna@sandiego.gov
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Vendor: Silverado Avionics Inc 2500 Airport Rd Napa CA 94558-6273 Vendor ID: 10011110 Telephone: 707-255-5588 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Mobile Radio Mobile Radio, single head, Remote Mount, KNG-M150R, VHF, 500 CH, P25, w/Standard Mic, 25' Control Cable. Department Contact: Kim Andersen 619-525-8656 Requesting Department Contact: Matt Nielsen 858-573-1409 Billing Contact: Martha Buelna 619-525-8650 Non-Deductible Tax Item completely delivered	01/03/2016	10 EA	USD 2,813.00	USD 28,130.00
****					USD 2,250.40

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 28,130.00 Tax \$ 2,250.40
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 \$ 30,380.40