

City of San Diego PURCHASE ORDER

PO No. 4500086594

Date: 12/21/2016 Page 1 of 1

Ship To:

COMMUNICATIONS DEPARTMENT MS 4A 202 C STREET 4TH FLOOR SAN DIEGO CA 92101-4806 Bill To:

COMMUNICATIONS DEPARTMENT MS 4A 202 C STREET 4TH FLOOR SAN DIEGO CA 92101-4806 **Billing Contact:** Megan Garner

Telephone:

E-Mail: MGARNER@SANDIEGO.GOV

Vendor: Widco Inc

for ACH payment 10567 Oak Creek Dr Lakeside CA 92040-1232 Terms:

within 30 days Due net

Delivery Terms:

FOB FOB DESTINATION

Buyer: Veronica Ford

Telephone: 619-236-6032

Vendor ID: 10008908 **Telephone:**619-561-4410 **E-Mail:** michael@widcoinc.com

E-Mail: VMFord@sandiego.gov

Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Exter	ided Price
1	Dept. Open Furnish the City of San Diego with Video System Engineering, as may b required through 6/30/2017	6/30/2017 e	200,000 EA	USD 1.00	USD	200,000.00
	Insurance and business tax shall be updated as required.					
	Department Contact: Alex Handy, Creative Services Manager PH: 619-533-4785 EM: AHandy@sandiego.gov					
***	Item partially delivered					
lotes: T	 he Terms and Conditions of this Purchase Order are available at h	nttp://sandiego	.gov/purchasing/	Line Item Total S	5 2	200,000.00
	IMPORTANT!			Tax \$	5	0.00
[o ensu	re prompt payments, PO # must appear on all shipments a to Billing Contact person at Bill-To address listed above	and invoices:	all invoices must be	PO Total	5 2	00,000.00