



City of San Diego PURCHASE ORDER

PO No. 4500086949

Date: 01/12/2017 **Page 1 of 1**

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov
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Vendor: A T And T Corp 1 At&t Way Bedminister NJ 07921-0752 Vendor ID: 10001752 Telephone: 619-237-2293 E-Mail: CP7135@att.com	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	AT&T, Voice, Data Circuits & Phone Usage AT&T Voice, Data Circuits and Phone Usage Contact: Paul Rising, 619-533-4872; PRising@sandiego.gov Shawn Killpack, 619-533-3059; SKillpack@sandiego.gov PRICING BASED ON CALNET3 COOPERATIVE AGREEMENT	06/30/2017	429,764.6 EA	USD 1.00	USD 429,764.60
2	AT&T, Voice, Data Circuits & Phone Usage AT&T Voice, Data Circuits and Phone Usage	06/30/2017	239,699.4 EA	USD 1.00	USD 239,699.40

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 669,464.00 Tax \$ 0.00
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 \$ 669,464.00