



City of San Diego PURCHASE ORDER

PO No. 4500087155

Date: 01/20/2017 **Page 1 of 1**

Ship To: CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105	Bill To: CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801	Billing Contact: Megan Garner Telephone: E-Mail: MGARNER@SANDIEGO.GOV
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Vendor: Teleperformance Rapidtext 9999 Technology Blvd West Dallas TX 75220 Vendor ID: 10034326 Telephone: 818-848-6500 E-Mail: christopher.keveny@teleperform	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Teleperformance RapidText Teleperformance RapidText 9999 Technology Blvd West, Dallas, TX 75220 (818)848-6500 PO released NTE as may be required. Update insurance and business tax as required. Furnish the City of San Diego with Real Time Close Captioning, as may be required. For the period of July 1, 2016 through June 30, 2017. Contact: Esther Woronicz Phone:(619)533-4579 Email:EWoronicz@sandiego.gov Alex Handy Phone:(619)533-4785 Email:AHandy@sandiego.gov ***** Item partially delivered	06/30/2017	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,000.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 50,000.00