



City of San Diego PURCHASE ORDER

PO No. 4500089289

Date: 05/04/2017 **Page 1 of 1**

Ship To: SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15-FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Bill To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: NICOLE RAO Telephone: E-Mail: nrao@sandiego.gov
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Vendor: Zipit Wireless Inc 101 North Main Street, Suite 101 Greenville SC 29601 Vendor ID: 10038255 Telephone: 864-451-5512 E-Mail: cpatterson@zipitwireless.com	Terms: within 30 days Due net Delivery Terms: 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	PAGING SOFTWARE;7007 FY17 DEPARTMENT OPEN PURCHASE ORDER FOR ZIPIT SOFTWARE THRU JUNE 30, 2017. TO PROVIDE EMERGENCY NOTIFICATION APP FOR IPHONES FOR DISPATCH ALERTING. ANNUAL PLATFORM FEE AND 500 ZIPIT CONFIRM APP LICENSE. QUOTE 10610 Contact: DAVID PILKERTON 858-573-1325 Billing Contact: NICOLE RAO PH 858-636-4876 EMAIL- NRAO@SANDIEGO.GOV SDFD-ECDC 3750 Kearny Villa Rd San Diego CA 92123	06/30/2017	38,500 EA	USD 1.00	USD 38,500.00
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 38,500.00 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 \$ 38,500.00