



City of San Diego PURCHASE ORDER

PO No. 4500089855

Date: 05/25/2017 **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: 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	VHF RADIOS;1175 FY17 ONE-TIME PURCHASE ORDER BY CHIEF NEWELL FOR ECDC: THIRTY (30) EA GPH-5102X BK VHF, 500CH 5 WATT PORTABLE COMMANDER VER W/SPEC CDF FEATURES QUOTE: 532017 1175/11003421 SDFD-ECDC 3750 KEARNY VILLA ROAD, 2ND FLOOR SAN DIEGO, CA 92123 BILLING CONTACT: NICOLE RAO PH. 858-636-4876 EMAIL NRAO@SANDIEGO.GOV Non-Deductible Tax	06/30/2017	30 EA	USD 861.25	USD 25,837.50
					USD 2,002.41
2	VHF ANTENNA;1175 LAA 0813 BK ANTENNA, VHF, 17" "WILDLAND" THIRTY (30) EACH Non-Deductible Tax	06/30/2017	30 EA	USD 13.00	USD 390.00
					USD 30.23

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 26,227.50
IMPORTANT!	Tax \$ 2,032.64
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 \$ 28,260.14