



City of San Diego PURCHASE ORDER

PO No. 4500090402

Date: 06/08/2017 **Page 1 of 1**

Ship To: POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE 1401 BROADWAY SAN DIEGO CA 92101-5710	Billing Contact: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.SANDIEGO.GOV
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Vendor: Pacific Bell Telephone Company dba AT&T California Po Box 5025 Carol Stream IL 60197-5025 Vendor ID: 10023679 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB 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	CIP INSTALLATION This request is for the Vesta-9-1-1 phone system (including hardware and software) and years 2-5 maintenance for the Backup Dispatch Center. Capital Project No. S-15024 **** Item completely delivered	06/05/2017	1 EA	USD 14,122.86	USD 14,122.86
2	NON-CIP TRAINING Item completely delivered ****	06/05/2017	1 EA	USD 270.98	USD 270.98
3	NON-CIP MAINTENANCE 5/31/17 - Based on the Department's representation, this contract is approved from a labor relations perspective. PH	06/05/2017	1 EA	USD 10,496.65	USD 10,496.65
4	CIP EQUIPMENT & CIP TAX	06/05/2017	1 EA	USD 60,275.02	USD 60,275.02

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 85,165.51 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 \$ 85,165.51