



City of San Diego PURCHASE ORDER

PO No. 4500091111

Date: 07/25/2017 **Page 1 of 1**

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO San Diego CA 92102-1801	Bill To: DEPARTMENT OF IT 1220 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: MARTHA BUELNA Telephone: E-Mail: mbuelna@sandiego.gov
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Vendor: Talley Communications Inc 12976 Sandoval St Santa Fe Springs CA 90670-4061 Vendor ID: 10015459 Telephone: 800-949-7079 E-Mail: amurphy@talleycom.com	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	Radio Communications Monitoring System Radio Communications Monitoring System. RF Equipment and parts to supports to VHF, P@%, 800 MHz Radio System (Public safety/land mobile Radio system support) As may be required from 7/1/2017 through 6/30/2018. Replaces FY17 PO 4500078754 Department Contact: Lori Jackson 619-525-8512 Vendor Contact: 800-949-7079 Billing Contact: Martha Buelna mbuelna@sandiego.gov Item partially delivered	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 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 \$ 25,000.00