



# City of San Diego PURCHASE ORDER

**PO No. 4500091427**

**Date:** 08/02/2017 **Page 1 of 1**

<b>Ship To:</b> GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO San Diego CA 92102-1801	<b>Bill To:</b> DEPT OF IT WIRELESS SERVICES 1220 CAMINITO CENTRO SAN DIEGO CA 92102	<b>Billing Contact:</b> MARTHA BUELNA  <b>Telephone:</b>  <b>E-Mail:</b> mbuelna@sandiego.gov
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<b>Vendor:</b> AGGREGATEWAY LLC PO Box 371197 San Diego CA 92110  <b>Vendor ID:</b> 10033406 <b>Telephone:</b> 619-681-4109 <b>E-Mail:</b> tavi.navarro@gmail.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Network Configuration &amp; Implementation</b> Network Configuration & Implementation	06/30/2018	61,007.28 EA	USD 1.00	USD 61,007.28
2	<b>Engineering Services</b> Engineering Services for IP MPLS Nokia SafetyNet  As may be required from 7/1/2017 through 6/30/2018  BID# 10071390-16-S  **INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED** DEPARTMENT CONTACT: DENISE MCANALLY 619-525-8650 VENDOR CONTACT: TAVI NAVARRO 619-940-4776 agw@aggregategateway.com BILLING CONTACT: MARTHA BUELNA MBuelna@sandiego.gov	06/30/2018	118,992.72 EA	USD 1.00	USD 118,992.72

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 180,000.00 Tax \$ 0.00
<p align="center"><b>IMPORTANT!</b></p> 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	<b>PO Total \$ 180,000.00</b>