



# City of San Diego PURCHASE ORDER

**PO No. 4500091499**

**Date:** 08/03/2017 **Page 1 of 1**

<b>Ship To:</b> City of San Diego AMANDA AYCOX 3750 KEARNY VILLA RD SAN DIEGO CA 92123	<b>Bill To:</b> SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	<b>Billing Contact:</b> AMANDA AYCOX  <b>Telephone:</b>  <b>E-Mail:</b> AAycox@sandiego.gov
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<b>Vendor:</b> US DIGITAL DESIGNS, INC 1835 E. SIXTH ST STE 27 TEMPE AZ 85281  <b>Vendor ID:</b> 10034865 <b>Telephone:</b> 602-687-1739 <b>E-Mail:</b> ehanson@usdd.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6190  <b>E-Mail:</b>
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>ECDC-ANNUAL SERVICE FEE STA ALERT;1405</b>  SOFTWARE MAINTENANCE AND HARDWARE REPAIR SERVICES FOR THE USDD FIRE STATION ALERTING SYSTEM  COMMENCEMENT DATE: JUNE 28,2016 THROUGH 06/30/2017  TO BE BILLED ANNUALLY  SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123  BILLING CONTACT AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV  ***** Item completely delivered	06/30/2018	113,146 EA	1.00 EA	USD 113,146.00

<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>	<b>Line Item Total</b> \$ 113,146.00 <b>Tax</b> \$ 0.00  <b>PO Total</b> \$ <b>113,146.00</b>
<b>IMPORTANT!</b>	
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	