



City of San Diego PURCHASE ORDER

PO No. 4500091994

Date: 08/11/2017 **Page 1 of 1**

Ship To: CITY TV DELIVERY 1200 THIRD AVE STE 416 San Diego CA 92101-4105	Bill To: COMMUNICATIONS DEPARTMENT 202 C STREET SAN DIEGO CA 92101	Billing Contact: ESTHER WORONICZ Telephone: E-Mail: eworonicz@sandiego.gov
---	--	--

Vendor: Teleperformance Rapidtext 9999 Technology Blvd West Dallas TX 75220 Vendor ID: 10034326 Telephone: 818-848-6500 E-Mail: christopher.keveny@teleperform	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Closed Caption Furnish the City of San Diego with Real Time Close Captioning, as may be required.For the period beginning July 1, 2017 through November 26, 2017. Contact: Alex Handy Phone:(619)533-4785 Email:AHandy@sandiego.gov	06/30/2018	50,000 HR	USD 1.00	USD 50,000.00
****	Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,000.00 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 \$ 50,000.00