



City of San Diego PURCHASE ORDER

PO No. 4500092146

Date: 08/16/2017 **Page 1 of 1**

Ship To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Bill To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@sandiego.gov
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Vendor: American Messenger Service Inc 2870 4th Ave Ste 102 San Diego CA 92103-6200 Vendor ID: 10016597 Telephone: E-Mail:	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	ECDC-PAGING SERVICES FOR SDFD;7007 PAGING SERVICES FOR ALL FRONTLINE EMERGENCY VEHICLES FOR SDFD through 12/31/2017. BILLING CONTACT AMANDA AYCOX 858-636-4876 SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO CA 92123 Non-Deductible Tax Item partially delivered	12/31/2017	27,213.9 EA	USD 1.00	USD 27,213.90
****					USD 2,109.07

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 27,213.90
IMPORTANT!	Tax \$ 2,109.07
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 \$ 29,322.97