



City of San Diego PURCHASE ORDER

PO No. 4500092182

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

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO San Diego CA 92102-1801	Bill To: DEPT OF IT WIRELESS SERVICES 1220 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: MARTHA BUELNA Telephone: E-Mail: mbuelna@sandiego.gov
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Vendor: Alcatel Lucent USA Inc 600-700 Mountain Avenue Murry Hill NJ 07974-2008 Vendor ID: 10029265 Telephone: 949-209-0439 E-Mail: anita.feliciano@nokia.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 Communication/Emergency Response Radio Communication/Emergency Response IP based radio network as may be required from 7/1/2017 through 6/30/2017 Agreement# 4600002621 **Insurance Certificates to be updated as required** Replaces FY17 PO# 4500079663 Department Contact: Denise McAnally 619-525-8650 Vendor Contact: John Kelly 949-500-5412 john.c.kelly@alcatel-lucent.com Billing Contact: Martha Buelna mbuelna@sandiego.gov	06/30/2018	300,000 EA	USD 1.00	USD 300,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 300,000.00 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 \$ 300,000.00