

City of San Diego PURCHASE ORDER



Date: 08/24/2017

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216.00 US 495.00 US	SD 538,7 SD 247,5	
495.00 US	SD 247,5	
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US	SD 19.1	
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120.00 US	SD 12,0	
445.00 US	SD 22,2	
US	SD 1,7	
120.00 US	SD 6,0	
120.00 US	SD 12,0	
120.00 US	SD 3,6	
240.00 US	SD 48,0	
125.00 US	SD 12,5	
100.00 US	SD 5,0	
US	SD 3	
7.50 US	SD t	
5.00 US	SD 3	
US	SD	
	T PAG	
FOR TOTAL		
	125.00 US 100.00 US 7.50 US 5.00 US US 5.00 US	



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ine#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
13	Extended Warranty THIS PR IS TO SUPPLY FLEET WITH THE ABILITY TO HAVE T TO INSTALL AND REMOVE GPS UNITS AND REPAIR UNITS U WARRANTY AND PAY FOR THE MONTHLY LIC FEES THRU 06	NDER THE EXTENDED	2,000 EA	USD 19.00	USD 38,00
	POC: RALPH MONROY @ 619-527-7577 OR RMONROY@SAN	DIEGO.GOV			
	PLEASE SEND INVOCIES ELECTRONICALLY TO: IOB-FLEET-/	ACCTSPAYABLE.GOV			
	FLEET OPERATIONS DEPARTMENT 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105				
	Non-Deductible Tax				USD 2,94
otes: Th	ne Terms and Conditions of this Purchase Order are availabl	e at http://sandiego.gov	v/purchasing/		
			- ~	Line Item Total	
	IMPORTANT!			Tax S	5 24,267
ensure	e prompt payments, PO # must appear on all shipme o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	nts and invoices; all	invoices must be	PO Total	970,758