



City of San Diego PURCHASE ORDER

PO No. **4500092969**

Date: 09/01/2017 Page 1 of 1

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 San Diego CA 92101		Bill To: OFFICE OF ADA COMPLIANCE & ACCESSIB STE 924 1200 THIRD AVE SAN DIEGO CA 92101		Billing Contact: ROBERT SILBAUGH Telephone: E-Mail: rsilbaugh@sandiego.gov	
Vendor: A T And T Corp 1 At&t Way Bedminister NJ 07921-0752 Vendor ID: 10001752 Telephone: 619-237-2293 E-Mail: CP7135@att.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	AT&T CalNet 3 AT&T CalNet 3 for FY17 services as may be required. ***CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.*** Contact, Ralph Venton, 619-533-4808 Shawn Killpack, 619-533-3059 Item completely delivered ****	09/30/2017	877,861.8 EA	USD 1.00	USD 877,861.80
2	AT&T CalNet 3 AT&T CalNet 3 for FY17 services Contact, Ralph Venton, 619-533-4808 Shawn Killpack, 619-533-3059 Item completely delivered ****	09/30/2017	488,556.9 EA	USD 1.00	USD 488,556.90
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above				Line Item Total \$ 1,366,418.70 Tax \$ 0.00 PO Total \$ 1,366,418.70	