



City of San Diego PURCHASE ORDER

PO No. 4500093172**Date:** 09/07/2017 **Page 1 of 1**

| Ship To: City of San Diego Billing Contact for Delivery Address 92101 | | 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 | | |
|---|--------|--|------------|---|-----------------------------------|----------------|
| Vendor: A T And T Mobility Llc 1025 Lenox Park Blvd NE Atlanta GA 30319-5309 Vendor ID: 10001756 Telephone: E-Mail: | | | | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6190 E-Mail: | | |
| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
| 1 | | ECDC-ATT CIRCUIT VARIOUS FS;4027 AT&T CIRCUIT CHARGES FOR VARIOUS FIRE STATIONS CONTRACT#C3A1210TS01 CITY CONTACT: PAUL RISING 619-533-4872 DEPARTMENT CONTACT: AMANDA AYCOX 858-636-4876 SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 AAYCOX@SANDIEGO.GOV **** Item completely delivered | 06/30/2018 | 20,000 EA | 1.00 EA | USD 20,000.00 |
| 2 | | ECDC-PO MOD 4500093172;4027 PO MOD4500093172 **** Item partially delivered | 06/30/2018 | 15,000 EA | 1.00 EA | USD 15,000.00 |
| Notes: PO released NTE purchase order value or as may be modified by the City. | | | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | Line Item Total \$ 35,000.00 | |
| 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 | | | | | Tax \$ 0.00 | |
| | | | | | PO Total \$ 35,000.00 | |