City of San Diego
PURCHASE ORDER

PO No. 4500093849

Date: 09/25/2017   **Page 1 of 1**

Ship To:
CITY TV
DELIVERY
1200 THIRD AVE STE 416
San Diego CA 92101-4105

Bill To:
CITYWIDE OTHER/SPECIAL FUNDS
202 C STREET
SAN DIEGO CA 92101

Billing Contact:
ESTHER WORONICZ

Telephone:

E-Mail: eworonicz@sandiego.gov

Vendor:
Widco Inc
for ACH payment
10567 Oak Creek Dr
Lakeside CA 92040-1232

Vendor ID: 10008908   **Telephone:** 619-561-4410 **E-Mail:**   michael@widcoinc.com

Terms:
within 30 days Due net
Delivery Terms:
FOB FOB DESTINATION

Buyer: Veronica Ford
Telephone: 619-236-6032

E-Mail: VMFord@sandiego.gov

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	**Video System Engineering** Furnish the City of San Diego, Communications Department with video system engineering service as may be required. For the period beginning July 01, 2017 through June 30, 2018. Insurance to be updated as required. Outline Agreement #4600002872 City Contact: Alex Handy (619) 533-4785 Delivery address: City TV 1200 Third Ave, Ste 416 San Diego, CA 92101	06/30/2018	1,580 HR	95.00 EA 1 HR = 1 EA	USD 150,100.00
****	Item partially delivered				
2	**Video System Engineering** Modify PO# 4500093849 for audio/video equipment for the period beginning July 01, 2017 through June 30, 2018. Outline Agreement #4600002872 City Contact: Alex Handy (619) 533-4785 Delivery address: City TV 1200 Third Ave, Ste 416 San Diego, CA 92101	06/30/2018	49,900 EA	1.00 EA	USD 49,900.00
****	Item partially delivered				

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 $	200,000.00
Tax $	0.00
PO Total $	**200,000.00**

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