



City of San Diego PURCHASE ORDER

PO No. 4500094236**Date:** 10/03/2017 **Page 1 of 2**

Ship To: WIRELESS COMMUNICATIONS 1220 CAMINITO CENTRO SAN DIEGO CA 92102		Bill To: DEPT OF IT WIRELESS SERVICES 1220 CAMINITO CENTRO SAN DIEGO CA 92102		Billing Contact: MARTHA BUELNA Telephone: E-Mail: mbuelna@sandiego.gov		
Vendor: Integrated Microwave Technology LLC 101 Bilby Road Ste 15 BLDG 2 Hackettstown NJ 07840 Vendor ID: 10037500 Telephone: E-Mail: christopher.gibbons@vislink.co			Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Video decoder 90135648 Kamelyon HDD-1100 modular video decoder, standard and high definition, (SD/HD), MPEG-2 or H.264, INPUTS: ASI or IP-UDP/RTP, OUTPUTS: HD-SDI, SD-SDI, HDMI, ASI, IP-UDP/RTP, MPEG/IP FEC Output License and full-time composite video. Audio outputs: two standard, four available. 2RU, 1.72"H x 17.2"W X 14.6"D, 115/230VAC HDD-1100 decoder units include a 2-year factory warranty. Non-Deductible Tax Item completely delivered	11/13/2017	5 EA	5500.00 EA	USD 27,500.00 USD 2,131.25
2		Ext Warranty-1 HDD EXT WARRANTY-1 HDD-1100 extended warranty, one additional year, per unit covers product for year three. Non-Deductible Tax Item completely delivered	11/13/2017	5 EA	322.00 EA	USD 1,610.00 USD 124.78
3		Ext Warranty-2 HDD EXT WARRANTY-2 HDD-1100 extended warranty, one additional year, per unit covers product for year four. Non-Deductible Tax Item completely delivered	11/13/2017	5 EA	429.00 EA	USD 2,145.00 USD 166.24
4		Ext Warranty-3 HDD EXT WARRANTY-3 HDD-1100 extended warranty, one additional year, per unit covers product for year five.	11/13/2017	5 EA	536.00 EA	USD 2,680.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL
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						



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Non-Deductible Tax Item completely delivered				USD 207.70
5		Freight Freight Department Contact: Rob Bender 619-525-8692 Vendor Contact: Chris Gibbons 908-852-3700 christopher.gibbons@vislink.com Billing Contact: Martha Buelna mbuelna@sandiego.gov Item completely delivered	11/13/2017	1 EA	335.04 EA	USD 335.04
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						
Line Item Total \$						34,270.04
Tax \$						2,629.97
PO Total \$						36,900.01