



City of San Diego PURCHASE ORDER

PO No. **4500094958**

Date: 10/20/2017 Page 1 of 2

Ship To: POLICE-FACILITIES MANAGEMENT & DEV 1401 BROADWAY San Diego CA 92101-5710		Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710		Billing Contact: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO		
Vendor: Dialcom Systems Group, Inc. P.O. Box 462166 Escondido CA 92046 Vendor ID: 10029482 Telephone: E-Mail:				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Electronic Control Boards San Diego Police Dept./Facilities NOT TO EXCEED \$15,000.00 ONLY ITEM TO BE PROCURED AND REMITTED AGAINST THIS LINE ITEM IS MODE AC-1700-NN-2 AC-1700 CONTROLLER BOARD AT \$5,700.00 PER 6 For as needed replacement parts for department security access system. Requestor: Dan Korgie 619-980-0159 MS 770 Analyst: Rita Castillo 619-525-8450 MS 715 PO number to be on all invoices ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 **** Item completely delivered	06/30/2018	15,000 EA	1.00 EA	USD 15,000.00
2		Card Readers NOT TO EXCEED \$5,000.00 ONLT ITEM TO BE PROCURED OR REMITTED AGAINST THIS LINE ITEM IS AC-125SG PERFORMA SWITCH PLATE READER (GRAY) AT \$1,950 PER 10 **** Item partially delivered	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00
3		Access Cards NOT TO EXCEED \$5,000 ONLY ITEMS TO BE PROCURED OR REMITTED AGAINST THIS LINE ITEM ARE 6400009 SIELOX PROX KEYTAGS AND 6400008 SIELOX MIRAGE PROXIMITY ACCESS CARDS PRICED AT \$650 PER 100 AND \$2,010 PER 500 RESPECTIVELY	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00
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
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 25,000.00
IMPORTANT!						Tax \$ 0.00
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						PO Total \$ 25,000.00