



City of San Diego PURCHASE ORDER

PO No. **4500095153**

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item completely delivered				
3		NOISE CANCELLATION EMERGENCY BUTTON APX7000 Impres RSN, Noise cancellation, emergency button PMMN4062A Non-Deductible Tax	04/30/2018	275 EA	88.50 EA	USD 24,337.50 USD 1,886.16
****		Item completely delivered				
4		BATTERY Li-ion Impres 2 4500 MAH UL/CSA NNTN8921A Non-Deductible Tax	04/30/2018	275 EA	123.75 EA	USD 34,031.25 USD 2,637.43
****		Item completely delivered				
5		APX6000 5 YEAR SERVICE APX6000 5 year service from start Q887	04/30/2018	275 EA	162.00 EA	USD 44,550.00
****		Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 1,487,205.50
IMPORTANT!						Tax \$ 111,805.83
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 \$ 1,599,011.33