



City of San Diego PURCHASE ORDER

PO No. **4500095435**

Date: 11/03/2017 Page 1 of 1

Ship To: Montgomery-Gibbs Airport MS 14 3750 John J. Montgomery Dr. San Diego, Ca 92123-1753		Bill To: REAL ESTATE ASSET 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123		Billing Contact: KATHY CHAVEZ Telephone: E-Mail: kchavez@sandiego.gov		
Vendor: Harris Corporation 1025 West Nasa Blvd MS A-12A Melbourne FL 32934-8059 Vendor ID: 10022850 Telephone: 321-309-7459 E-Mail: ktaylo15@harris.com				Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		AirScene.com Software License Provide monthly maintenance services for Noise Monitoring System at Montgomery-Gibbs Airport for the period through 6/30/2018. Agreement # 4600003145 Dept contact: Wayne Reiter 858-573-1436 Send Invoice to: Accounts Payable 3750 John J. Montgomery Dr. San Diego, CA. 92123 Item completely delivered ****	06/30/2018	1 EA	113265.00 EA	USD 113,265.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!					Line Item Total \$ 113,265.00	
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 \$ 113,265.00	