



City of San Diego PURCHASE ORDER

PO No. **4500095651**

Date: 11/13/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123		Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@sandiego.gov		
Vendor: Zipit Wireless Inc 101 North Main Street, Suite 101 Greenville SC 29601 Vendor ID: 10038255 Telephone: 864-451-5512 E-Mail: cpatterson@zipitwireless.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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		ANNUAL PLATFORM FEE;7007 FY18 DEPARTMENT OPEN PURCHASE ORDER FOR ZIPIT SOFTWARE THRU JUNE 30, 2018. TO PROVIDE EMERGENCY NOTIFICATION APP FOR IPHONES FOR DISPATCH ALERTING. ANNUAL PLATFORM FEE AND 500 ZIPIT CONFIRM APP LICENSE. QUOTE 7007/11003425 Contact: DAVID PILKERTON 858-573-1325 Billing Contact: AMANDA AYCOX PH 858-636-4876 EMAIL- AAYCOX@SANDIEGO.GOV SDFD-ECDC 3750 Kearny Villa Rd San Diego CA 92123 **** Item completely delivered	06/30/2018	1 EA	1000.00 EA	USD 1,000.00
2		ZIPIT CONFIRM APP ANNUAL SVC;7007 **** Item completely delivered	06/30/2018	500 EA	75.00 EA	USD 37,500.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 38,500.00	
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					Tax \$ 0.00	
					PO Total \$ 38,500.00	