



City of San Diego PURCHASE ORDER

PO No. **4500096731**

Date: 12/29/2017 Page 1 of 1

Ship To: INFORMATION TECHNOLOGY 1010 2ND AVENUE, SUITE 500E SAN DIEGO, CA 92101		Bill To: INFORMATION TECHNOLOGY STE 500 1010 SECOND AVE SAN DIEGO CA 92101		Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov		
Vendor: A T And T Corp 1 At&t Way Bedminister NJ 07921-0752 Vendor ID: 10001752 Telephone: 619-237-2293 E-Mail: CP7135@att.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		AT&T / CalNet 3 AT&T Corp / Calnet 3 Voice, Data Circuits and Phone Usage CONTACT: Ralph Venton; PH: 619-236-6432; EM: RVenton@sandiego.gov Shawn Killpack; PH: 619-236-6438; EM: SKillpack@sandiego.gov PO released NTE purchase order value or as may be modified by the City. Update insurance as required. **** Item completely delivered	06/30/2018	2,280,686.51 EA	1.00 EA	USD 2,280,686.51
2		AT&T / CalNet 3 AT&T Corp / Calnet 3 Voice, Data Circuits and Phone Usage Item completely delivered	06/30/2018	1,260,313.49 EA	1.00 EA	USD 1,260,313.49
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 3,541,000.00		
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 \$ 3,541,000.00		