



City of San Diego PURCHASE ORDER

PO No. **4500097118**

Date: 01/19/2018 Page 1 of 1

Ship To: CITY TV DELIVERY 1200 THIRD AVE STE 416 San Diego CA 92101-4105		Bill To: COMMUNICATIONS DEPARTMENT 202 C STREET SAN DIEGO CA 92101	Billing Contact: ESTHER WORONICZ Telephone: E-Mail: eworonicz@sandiego.gov			
Vendor: Teleperformance Rapidtext 9999 Technology Blvd West Dallas TX 75220 Vendor ID: 10034326 Telephone: 818-848-6500 E-Mail: christopher.keveny@teleperform		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@sandiego.gov				
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Closed Caption Furnish the City of San Diego with Real Time Close Captioning, as may be required for the period beginning July 1, 2017 through June 30, 2018. PO is needed to pay invoices. Pricing per quote. Alex Handy Phone: (619) 533-4785 Email: AHandy@sandiego.gov **** Item partially delivered	06/30/2018	43,500 HR	1.00 HR	USD 43,500.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 43,500.00
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 \$ 43,500.00