



# City of San Diego PURCHASE ORDER

PO No. **4500097433**

Date: 02/02/2018 Page 1 of 2

<b>Ship To:</b> TRANSPORTATION-STREET Attn: Antonio Crockett 2781 CAMINITO CHOLLAS San Diego CA 92105-5039	<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> MARIANA SADEK  <b>Telephone:</b>  <b>E-Mail:</b> msadek@sandiego.gov
<b>Vendor:</b> MSI TEC, INC 8925 E. NICHOLS AVENUE CENTENNIAL CO 80112  <b>Vendor ID:</b> 10033287 <b>Telephone:</b> <b>E-Mail:</b> Mathew.garcia@msitec.com		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>IEX-408E-2VDSL2-LV</b>  Clairemont Mesa Blvd (West)-New Ethernet Communication Network Ethernet Network Materials  WBS#: B-16032  Materials per MsiTec Quote# 26446 (attached)  Deliver Materials to: Antonio Crockett 2781 Caminito Chollas, MS 44 san Diego, CA 92105  Send Invoice to: Mariana Sadek, PE 1010 2nd Ave, Suite 800 San Diego, CA 92101 Item completely delivered  ****	03/15/2018	17 EA	1222.35 EA	USD 20,779.95
2		<b>EDS-408A</b>  Item completely delivered  ****	03/15/2018	1 EA	432.47 EA	USD 432.47
3		<b>EDS-405A</b>  Item completely delivered  ****	03/15/2018	8 EA	305.12 EA	USD 2,440.96
4		<b>EDS-510E-3GTXSFP</b>  Item completely delivered  ****	03/15/2018	2 EA	1039.13 EA	USD 2,078.26
5		<b>IEX-402-VDSL2</b>  Item completely delivered  ****	03/15/2018	20 EA	511.59 EA	USD 10,231.80

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

## 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

**SEE LAST PAGE  
FOR TOTAL**



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
6		<b>Sales Tax</b>	03/15/2018	2,787.17 EA	1.00 EA	USD 2,787.17
****		Item completely delivered				
7		<b>Freight</b>	03/15/2018	180 EA	1.00 EA	USD 180.00
****		Item completely delivered				
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<b>IMPORTANT!</b>						
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						
Line Item Total \$						38,930.61
Tax \$						0.00
<b>PO Total \$</b>						<b>38,930.61</b>