



City of San Diego PURCHASE ORDER

PO No. **4500097660**

Date: 02/12/2018 Page 1 of 2

Ship To: DEPT OF IT WIRELESS SERVICES 1220 CAMINITO CENTRO SAN DIEGO CA 92102		Bill To: DEPT OF IT WIRELESS SERVICES 1220 CAMINITO CENTRO SAN DIEGO CA 92102		Billing Contact: MARTHA BUELNA Telephone: E-Mail: mbuelna@sandiego.gov		
Vendor: 4RF USA Inc 7300 S. Alton Way Suite 5A Centennial CO 80112 Vendor ID: 10037375 Telephone: 720-242-6960 E-Mail: sandra.kern@4rf.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Half Dup APSQ-R928-SSC-HD-22-ENAB 4RF SR+ PS, 928-960 MHz,SSC, HALF DUP, 2E2S, EN, 48VDC Item completely delivered	06/30/2018	1 EA	5500.00 EA	USD 5,500.00
2		Migration Switch APSB-XMSW-900 4RF SR+ ACC, MIGRATION SWITCH, 896-960 MHz Item completely delivered	06/30/2018	1 EA	1800.00 EA	USD 1,800.00
3		Half Dup APSQ-N928-SSC-HD-22-ENAA 4RF SR+ BR, 928-960-MHz, SSC, HALF DUP, 2E2S, EN, STD Item completely delivered	06/30/2018	15 EA	1400.00 EA	USD 21,000.00
4		Mounting Bracket APSB-MBRK-DIN 4RF SR+ ACC, MOUNTING, BRACKET, DIN RAIL Item completely delivered	06/30/2018	15 EA	22.50 EA	USD 337.50
5		Kit Adapter APSB-KADP-RMS 4RF SR+ ACC, KIT, ADAPTER, REMOTE MMS CONVERSION Item completely delivered	06/30/2018	15 EA	30.00 EA	USD 450.00
6		Freight Charge APMI-XFRE 4RF MISC ITEM, FREIGHT CHARGE Requesting Department Contact: Lyle Kankleborg 619-525-8561 Vendor Contact: Mark Wallace 720-242-6960 mark.wallace@4rf.com Billing Contact: Martha Buelna mbuelna@sandiego.gov	06/30/2018	1 EA	75.00 EA	USD 75.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL
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						



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!					Line Item Total \$ 29,162.50	
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					Tax \$ 0.00	
					PO Total \$ 29,162.50	