



City of San Diego PURCHASE ORDER

PO No. **4500097805**

Date: 02/20/2018 Page 1 of 2

Ship To: TRANSPORTATION & STORM WATER/TEO ATTN: Mariana Sadek 8050 OTHELLO AVENUE San Diego CA 92111	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: MARIANA SADEK Telephone: E-Mail: msadek@sandiego.gov
Vendor: MSI TEC, INC 8925 E. NICHOLS AVENUE CENTENNIAL CO 80112 Vendor ID: 10033287 Telephone: E-Mail: Mathew.garcia@msitec.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		IEX-408E-2VDSL2-LV Clairemont Mesa Blvd (East)-New Ethernet Communication Network Ethernet Network Materials WBS#: B-16032 Materials per MsiTec Quote (attached) Deliver Materials to: Mariana Sadek, PE 8050 Othello Avenue, San Diego, CA 92111 Send Invoice to: Mariana Sadek, PE 8050 Othello Avenue, San Diego, CA 92111 Item completely delivered	03/26/2018	20 EA	1225.00 EA	USD 24,500.00
2		EDS-408A Item completely delivered	03/26/2018	2 EA	400.00 EA	USD 800.00
3		EDS-405A Item completely delivered	03/26/2018	10 EA	315.00 EA	USD 3,150.00
4		EDS-510E-3GTXSFP Item completely delivered	03/26/2018	2 EA	1045.00 EA	USD 2,090.00
5		IEX-402-VDSL2 Item completely delivered	03/26/2018	22 EA	499.00 EA	USD 10,978.00

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
6		Sales Tax	03/26/2018	3,217.65 EA	1.00 EA	USD 3,217.65
****		Item completely delivered				
7		Shipping	03/26/2018	80 EA	1.00 EA	USD 80.00
****		Item completely delivered				
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IMPORTANT!						
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Line Item Total \$						44,815.65
Tax \$						0.00
PO Total						\$ 44,815.65