



# City of San Diego PURCHASE ORDER

PO No. **4500098473**

Date: 03/16/2018 Page 1 of 2

<b>Ship To:</b> SDCERS 401 West A Street, Suite 400 San Diego CA 92101		<b>Bill To:</b> COMMUNICATIONS DEPARTMENT 202 C STREET SAN DIEGO CA 92101		<b>Billing Contact:</b> ESTHER WORONICZ  <b>Telephone:</b>  <b>E-Mail:</b> eworonicz@sandiego.gov		
<b>Vendor:</b> Western A/V 6353 Corte del Abeto Suite 106 Carlsbad CA 92011  <b>Vendor ID:</b> 10035877 <b>Telephone:</b> (760) 438-1200 <b>E-Mail:</b> steveh@wav1.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Audio Visual Lights</b>  Furnish the City of San Diego, SDCERs with purchasing and installation of lighting and audio equipment used for television broadcasting.  City Contact: David Bond (619) 525-3647  Ship to Delivery address:  David Bond, Chief Information Officer/Chief Information Security Officer San Diego City Employees' Retirement System 401 West A Street, Suite 400, San Diego, CA 92101 619- 525-3647 (Office) DBond@sdcers.org  Non-Deductible Tax Item completely delivered	06/30/2018	25,268 EA	1.00 EA	USD 25,268.00       USD 1,958.27
2		<b>installation</b>  Furnish the City of San Diego, SDCERs with purchasing and installation of lighting and audio equipment used for television broadcasting.  City Contact: David Bond (619) 525-3647  Ship to Delivery address:  David Bond, Chief Information Officer/Chief Information Security Officer San Diego City Employees' Retirement System 401 West A Street, Suite 400, San Diego, CA 92101 619- 525-3647 (Office) DBond@sdcers.org  Item completely delivered	06/30/2018	14,300 EA	1.00 EA	USD 14,300.00
3		<b>shipping &amp; handling</b>	06/30/2018	322.82 EA	1.00 EA	USD 322.82
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						
<b>SEE LAST PAGE FOR TOTAL</b>						



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Notes:		PO released NTE purchase order value or as may be modified by the City.				
Notes: The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					Line Item Total \$	39,890.82
<b>IMPORTANT!</b>					Tax \$	1,983.29
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					<b>PO Total \$</b>	<b>41,874.11</b>