



City of San Diego PURCHASE ORDER

PO No. **4500099356**

Date: 04/30/2018 Page 1 of 2

Ship To: POLICE-WESTERN PATROL 5215 GAINES ST San Diego CA 92110-2639	Bill To: OFFICE OF HOMELAND SECURITY 1200 THIRD AVENUE, STE 1700, MS501B SAN DIEGO CA 92101	Billing Contact: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO
Vendor: AGGREGATEWAY LLC PO Box 371197 San Diego CA 92137 Vendor ID: 10033406 Telephone: 619-681-4109 E-Mail: tavi.navarro@gmail.com		Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		MCU1 Stream Caster 4480 4X4 MIMO Radio San Diego Police Dept./Operations Support AggreGateway quote #1069 MCU1 - 5215 Gains Street - Western Division Requestor: Carla Sottile (619) 531-2321 MS730 Analyst: Danny Holguin (619) 533-5788 MS715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 Non-Deductible Tax Item completely delivered	05/15/2018	1 EA	13500.00 EA	USD 13,500.00
2		MCU4 Stream Caster 4480 4X4 MIMO Radio San Diego Police Dept./Operations Support AggreGateway quote #1069 MCU4 - 1970 B Street, San Diego, CA 92102 - Public Works Facility Compliance with 2 CFR Appendix II Part 200. The parties agree to comply with any applicable sections of 2 CFR Appendix II Part 200 relating to required contract provisions for federal awards. Any applicable sections are incorporated into this Agreement by reference Non-Deductible Tax	05/15/2018	1 EA	13500.00 EA	USD 13,500.00

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 \$ 27,000.00	
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 \$ 2,092.50	
					PO Total \$ 29,092.50	