



City of San Diego PURCHASE ORDER

PO No. 4500099603**Date:** 05/10/2018 **Page 1 of 1**

Ship To: INFORMATION TECHNOLOGY 1220 CAMINITO CENTRO, MS-23 SAN DIEGO, CA 92102-1801		Bill To: Department of IT 1220 Caminito Centro, MS 23 San Diego CA 92102		Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sandiego.gov		
Vendor: AT&T Corp PO Box 5095 Carol Stream IL 60197-5019 Vendor ID: 10001752 Telephone: 619-237-2293 E-Mail: CP7135@att.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		AT&T / CalNet 3 AT&T Corp / Calnet 3 Voice, Data Circuits and Phone Usage CONTACT: Paul Rising; PH: 619-236-6431; EM: PRising@sandiego.gov Shawn Killpack; PH: 619-236-6438; EM: SKillpack@sandiego.gov Item completely delivered ****	06/30/2018	495,941.43 EA	1.00 EA	USD 495,941.43
2		AT&T / CalNet 3 AT&T Corp / Calnet 3 Voice, Data Circuits and Phone Usage Item completely delivered ****	06/30/2018	274,058.57 EA	1.00 EA	USD 274,058.57
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					Line Item Total \$ 770,000.00 Tax \$ 0.00 PO Total \$ 770,000.00	