



City of San Diego PURCHASE ORDER

PO No. **4500099861**

Date: 05/21/2018 Page 1 of 3

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: 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 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		StreamCaster	06/30/2018	2 EA	13500.00 EA	USD 27,000.00
		Silvus Products: Stream Caster 4480 4x4 MIMO Radio, 8 Watts, 2200-2500MHz, Standard black Chassis w/straight TNC Connectors				
		Non-Deductible Tax Item completely delivered USD 2,092.50				
2		Standard primary cable	06/30/2018	2 EA	250.00 EA	USD 500.00
		Silvus Products: Standard primary cable for SC3822/SC4200/SC4400 Standard primary cable for SC3822/SC4200/SC4400, 6 foot, 12 Pin Hirose circular connector, Ethernet.				
		Non-Deductible Tax Item completely delivered USD 38.75				
3		Switchcraft AC power Supply	06/30/2018	2 EA	265.00 EA	USD 530.00
		Silvus Products Switchcraft AC Power Supply EN3 Series 2 AC Power Supply, Outdoor, Switchcraft EN3 Series 2-contact(f)				
		Non-Deductible Tax Item completely delivered USD 41.08				
4		Antenna Omni	06/30/2018	2 EA	750.00 EA	USD 1,500.00
		Silvus Products: Antenna, Omni 4x4, dual slant polarity, 2dBi gain, 2100-2500MHz, flange mount, N(f) connectors.				
		Non-Deductible Tax Item completely delivered USD 116.25				
5		Cable	06/30/2018	8 EA	46.00 EA	USD 368.00
Silvas Products: Cable, LMR240 3ft Cable, LMR240, TNC (m) to N (m), 3ft						
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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****		Non-Deductible Tax Item completely delivered				USD 28.52
6		3 ft Cable Silvus Products: CABLE, LMR240, TNC (M) TO TNC (M), 3FT CABLE, LMR240, TNC (M) TO TNC (M), 3FT	06/30/2018	8 EA	42.00 EA	USD 336.00
****		Non-Deductible Tax Item completely delivered				USD 26.04
7		Quick release mounting Silvus Products: Quick Release Mounting Kit SC4400 series SC4400 series Quick Release mounting kit, includes SC44-QRCRAD cradle, SC44-QRPLT-U and all required hardware.	06/30/2018	2 EA	185.71 EA	USD 371.42
****		Non-Deductible Tax Item completely delivered				USD 28.79
8		Pole Mount Silvus products: Pole Mount SC4000 single radio, pole mount U-bracket, attaches to all SC4000 series radio brackets to enable mounting to poles from 1" in diameter. Includes mounting hardware. Various size pipe clamps sold separately.	06/30/2018	2 EA	45.24 EA	USD 90.48
****		Non-Deductible Tax Item completely delivered				USD 7.01
9		Hirose cover Silvus Products: Hirose Cover, Water proof SC3822, SC4200, SC4400 Weatherproof hirose cover for SC3822/SWC4200/SC4400 IO multi-Pin C onnectors	06/30/2018	2 EA	30.00 EA	USD 60.00
****		Non-Deductible Tax Item completely delivered				USD 4.65
10		Weather proof IP68 cover Silvus products:WEATHERPROOF IP68 COVER FOR SC4200/SC4400 ODU PTT CONNECTOR WEATHERPROOF IP68 COVER FOR SC4200/SC4400 ODU PTT CONNECTOR Department Contact: Beshoy Ghobrial 619-525-8672 Requesting Department Contact: Rob Bender 619-8611 Vendor Contact: Octavio Navarro 619-940-4776 onavarro@aggregateway.com Billing Contact: Martha Buelna mbuelna@sandiego.gov	06/30/2018	2 EA	50.00 EA	USD 100.00
****		Non-Deductible Tax Item completely delivered				USD 7.75
Notes:		Quote #1070				

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		Insurance and business tax certificate to be updated as may be required.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 30,855.90
IMPORTANT!						Tax \$ 2,391.34
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						PO Total \$ 33,247.24