



City of San Diego PURCHASE ORDER

PO No. 4500100655

Date: 07/02/2018 **Page 1 of 1**

Ship To: "AIRPORTS, MONTGOMERY FIELD" 3750 JOHN J MONTGOMERY DR San Diego CA 92123-1753	Bill To: REAL ESTATE ASSET 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123	Billing Contact: KATHY CHAVEZ Telephone: E-Mail: kchavez@sandiego.gov
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Vendor: Harris Corporation 1025 West Nasa Blvd MS A-12A Melbourne FL 32934-8059 Vendor ID: 10022850 Telephone: 321-309-7459 E-Mail: ktaylo15@harris.com	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarnar@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Noise Monitoring Maint & Servicing Provide monthly maintenance services for Noise Monitoring System at Montgomery-Gibbs Airport as may be required for the period through 6/30/2019 per contract/agreement 4600003145. Send Invoices to: Accounts Payable 3750 John J. Montgomery Dr. San Diego, CA 92123	06/30/2019	1 EA	113265.00 EA	USD 113,265.00
***** Item completely delivered						
Notes: PO released NTE purchase order value or as may be modified by the City.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 113,265.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 113,265.00