



# City of San Diego PURCHASE ORDER

**PO No. 4500100872**

**Date:** 07/03/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>  <b>E-Mail:</b> clotknight@sandiego.gov
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<b>Vendor:</b> Frys Electronics Inc 600 E Brokaw Rd San Jose CA 95112-1006  <b>Vendor ID:</b> 10013052 <b>Telephone:</b> <b>E-Mail:</b>	<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
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
2		<b>FY19 PO MOD PO#4500100872</b>  FY19 PO MOD TO PO#4500100872-TO CORRECT ACCOUNTING ERROR MISC. ELECTRONIC PARTS FOR THE UPKEEP OF PUD SECURITY SYSTEMS, INCLUDING VARIOUS NETWORKING CABLE AND EQUIPMENT,SWITCHES,ADAPTERS, AND CABLING COMPONENTS  DEPARTMENT CONTACT: AVEMARIE PERKINS 858-614-5787 **** Item partially delivered	06/30/2019	13,711.65 EA	1.00 EA	USD 13,711.65
<b>Notes:</b>	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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 13,711.65
<b>IMPORTANT!</b>	<b>Tax</b> \$ 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	<b>PO Total</b> \$ 13,711.65