



City of San Diego PURCHASE ORDER

PO No. 4500101343

Date: 07/11/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@sandiego.gov
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Vendor: US DIGITAL DESIGNS, INC 1835 E. SIXTH ST STE 27 TEMPE AZ 85281 Vendor ID: 10034865 Telephone: 602-687-1739 E-Mail: ehanson@usdd.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: 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
1		ECDC-ANNUAL SERVICE FEE STA ALERT;1405 SOFTWARE MAINTENANCE AND HARDWARE REPAIR SERVICES FOR THE USDD FIRE STATION ALERTING SYSTEM COMMENCEMENT DATE: 07/01/2018 THROUGH 06/30/2019 TO BE BILLED ANNUALLY SDFD ECDC ***** Item completely delivered	06/30/2019	99,425.78 EA	1.00 EA	USD 99,425.78
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 \$ 99,425.78 Tax \$ 0.00
IMPORTANT!	
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 \$ 99,425.78