

## 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:

Telephone:321-309-7459 E-Mail: ktaylo15@harris.com

REAL ESTATE ASSET 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123 **Billing Contact:** KATHY CHAVEZ

Telephone:

E-Mail:kchavez@sandiego.gov

Vendor: Harris Corporation

Vendor ID: 10022850

1025 West Nasa Blvd MS A-12A Melbourne FL 32934-8059 Terms:

within 30 days Due net

**Delivery Terms:** 

FOB FOB DESTINATION

Buyer: Michael Warner Telephone: 619-236-6154

E-Mail:

MWarner@sandiego.gov

			L-IVIAII.	www.mer@sandiego.gov			
Serv#	em ID/Description Service Description	Del.Date	Quantity/Ord UoM			Exter	nded Price
Noise Monitoring Mai	int & Servicing	06/30/2019	1 EA	113265.00 I	ĒΑ	USD	113,265.00
Montgomery-Gibbs Ai	rport as may be required for the period thro						
Item completely delive	ered						
PO released NTE pure	chase order value or as may be modified by	the City.					
ne Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor			Line Item Tota			113,265.00	
	IMPORTANT!			Tax	\$		0.00
re prompt payments to <i>Billing</i> Contact pe	s, PO # must appear on all shipmerson at <i>Bill-To</i> address listed abo	ents and invoices; ve	all invoices must be	PO Total	\$	1	13,265.00
	Serv #  Noise Monitoring Mai  Provide monthly main Montgomery-Gibbs Ai 6/30/2019 per contract  Send Invoices to: Accounts Payable 3750 John J. Montgor San Diego, CA 92123  Item completely delived  PO released NTE pur  as and Conditions of the	Noise Monitoring Maint & Servicing  Provide monthly maintenance services for Noise Monitoring Syste Montgomery-Gibbs Airport as may be required for the period thro 6/30/2019 per contract/agreement 4600003145.  Send Invoices to: Accounts Payable 3750 John J. Montgomery Dr. San Diego, CA 92123  Item completely delivered  PO released NTE purchase order value or as may be modified by an account of this Purchase order are available at htt IMPORTANT!	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  Item completely delivered  PO released NTE purchase order value or as may be modified by the City.	Noise Monitoring Maint & Servicing 06/30/2019 1 EA  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 46/00003145.  Send Invoices to: Accounts Payable 3750 John J. Montgomery Dr. San Diego, CA 92123 Item completely delivered  PO released NTE purchase order value or as may be modified by the City.	Item ID/Description   Del.Date   Quantity/Ord UoM   Service Description   Del.Date   Service Description   Del.Date   Quantity/Ord UoM   Conv Factor	Item ID/Description Del.Date Quantity/Ord UoM Conv Factor  Noise Monitoring Maint & Service Description 08/30/2019 1 EA 113265.00 EA  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. Sam Diego, CA 92123  Item completely delivered  PO released NTE purchase order value or as may be modified by the City.  Image: The Contract of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor Line Item Total \$ Tax \$	Item ID/Description Service Description Del.Date Quantity/Ord UoM Unit Price/Prc UoM Conv Factor  Noise Monitoring Maint & Servicing  06/30/2019 1 EA 113265.00 EA USD  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 37/50 John J. Montgomery Dr. San Diego, CA 92123 Item completely delivered  PO released NTE purchase order value or as may be modified by the City.  Line Item Total \$ Tax  S  IMPORTANT!