



# City of San Diego PURCHASE ORDER

**PO No. 4500102328**

**Date:** 07/25/2018 **Page 1 of 2**

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Andrea Zamudio  <b>Telephone:</b>  <b>E-Mail:</b> AZAMUDIO@SANDIEGO.GOV
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<b>Vendor:</b> AT&T PO Box 6463 Carol Stream IL 60197-6463  <b>Vendor ID:</b> 10001756 <b>Telephone:</b> <b>E-Mail:</b> CP7135@att.com	<b>Terms:</b> within 10 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
1		<b>FY19 DS1 line on circuit 11/ASTZ/003729</b>  FY19 Charges for DS1 line on the circuit 11/ASTZ/003729 Department Contact: Israel Esquivel 858-292-6446 Item completely delivered	06/30/2019	7,520.76 EA	1.00 EA	USD 7,520.76
2		<b>FY19 DS3 line on circuit 11/CSZZ/003688C</b>  FY19 Charges for DS1 line on the circuit 11/CSZZ/003688 Department Contact: Israel Esquivel 858-292-6446 Item completely delivered	06/30/2019	34,676.19 EA	1.00 EA	USD 34,676.19
3		<b>FY19 DS3 line on circuit 11/CSZZ/003689</b>  FY19 Charges for DS3 line on the circuit 11/CSZZ/003689 Department Contact: Israel Esquivel 858-292-6446 Item completely delivered	06/30/2019	19,858.7 EA	1.00 EA	USD 19,858.70
4		<b>FY19 Late Payment Interest</b>  FY19 Late Payment Interest Department Contact: Israel Esquivel 858-292-6446 Item completely delivered	06/30/2019	251.42 EA	1.00 EA	USD 251.42
5		<b>FY19 Late Payment Interest</b>  FY19 Late Payment Interest Department Contact: Israel Esquivel 858-292-6446 Item completely delivered	06/30/2019	251.42 EA	1.00 EA	USD 251.42
6						

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

**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

SEE LAST PAGE  
FOR TOTAL



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**Date:** 07/25/2018 **Page 2 of 2**

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	<b>FY19 Late Payment Interest</b>	06/30/2019	251.42 EA	1.00 EA	USD 251.42
	FY19 Late Payment Interest				
	Department Contact: Israel Esquivel 858-292-6446				
****	Item completely delivered				
<b>Notes:</b>	PO released NTE purchase order value or as may be modified by the City. Update Insurance as required.				
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>					Line Item Total \$ 62,809.91
<b>IMPORTANT!</b>					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					<b>PO Total \$ 62,809.91</b>