



# City of San Diego PURCHASE ORDER

**PO No. 4500102350**

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

<b>Ship To:</b> DEPT OF IT WIRELESS SERVICES 1220 CAMINITO CENTRO SAN DIEGO CA 92102	<b>Bill To:</b> DEPT OF IT WIRELESS SERVICES 1220 CAMINITO CENTRO SAN DIEGO CA 92102	<b>Billing Contact:</b> MARTHA BUELNA  <b>Telephone:</b>  <b>E-Mail:</b> mbuelna@sandiego.gov
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<b>Vendor:</b> Talley Communications Inc 12976 Sandoval St Santa Fe Springs CA 90670-4061  <b>Vendor ID:</b> 10015459 <b>Telephone:</b> 800-949-7079-.. <b>E-Mail:</b> amurphy@talleycom.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@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>Radio Communications Monitoring System</b>  Radio Communications Monitoring System. RF Equipment and parts to supports to VHF, P25, 800 MHz Radio System (Public safety/land mobile Radio system support) As may be required from 7/1/2018 through 6/30/2019.  Pricing per quote dated 07/24/18.  Department Contact: Wesley Greeson 619-525-8654 Requesting Contact: Lori Jackson 619-525-8512 Vendor Contact: 800-949-7079 Billing Contact: Martha Buelna mbuelna@sandiego.gov  Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
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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> \$ 25,000.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
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> \$ <b>25,000.00</b>