

## City of San Diego PURCHASE ORDER



Date: 08/20/2018 Pag

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	PPER VIGILA					
Ship To: City of San Diego Billing Contact for Delivery Address 92101		SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123		Billing Contact: AMANDA AYCOX Telephone: E-Mail:AAycox@sandiego.gov		
Vendo	r: AT&T PO Box 6463 Carol Stream IL 60197-6463	1	Terms: within 10 Delivery FOB Des			
			Buyer:	Michael Warner		
			Telephor	<b>1e:</b> 619-236-6154		
Vendor	<b>ID:</b> 10001756 <b>Telephone:</b>	E-Mail: CP7135@att.com	E-Mail:	MWarner@sand	iego.gov	
Line #	Item ID/Description Serv # Service De	Del.Date C	Quantity/Ord UoM	1 Unit Price/Prc UoM Conv Factor	Extend	led Price
1	ECDC-ATT CIRCUIT VARIOUS FS;4027	06/30/2018	40,000 EA	1.00 EA	USD	40,000.00
	AT&T CIRCUIT CHARGES FOR VARIOUS FIF CONTRACT#C3A1210TS01 CITY CONTACT: PAUL RISING 619-533-4872 DEPARTMENT CONTACT: AMANDA AYCOX					
***	SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 AAYCOX@SANDIEGO.GOV Item completely delivered					
2	ECDC-PO MOD 4500103695;4027	06/30/2019	40,000 EA	1.00 EA	USD	40,000.0
	PO MOD 4500103695 AT&T CIRCUIT CHARGES FOR VARIOUS FIF CONTRACT#C3A1210TS01	RE STATIONS				
	CITY CONTACT: PAUL RISING 619-533-4872 DEPARTMENT CONTACT: AMANDA AYCOX	858-636-4876				
	SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 AAYCOX@SANDIEGO.GOV					
***	Item partially delivered					
Notes:	PO released NTE purchase order value or as m Update Insurance as required.	nay be modified by the City.				
The Term	ns and Conditions of this Purchase Order are	available at http://www.sandiego.gov/pur	chasing/vendor	Line Item Total \$		30,000.0
	IMPO	DRTANT!		Tax \$	5	0.0
To ensu directed	re prompt payments, PO # must appea to Billing Contact person at Bill-To addr	r on all shipments and invoices; all in ess listed above	voices must be	PO Total \$	5 8	80,000.00