



# City of San Diego PURCHASE ORDER

**PO No. 4500103886**

**Date:** 08/23/2018 **Page 1 of 1**

<b>Ship To:</b> Department of IT 1200 THIRD AVE, STE 1800 San Diego CA 92102	<b>Bill To:</b> Department of IT 1200 THIRD AVE, STE 1800 San Diego CA 92102	<b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>  <b>E-Mail:</b> jenniferp@sandiego.gov
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<b>Vendor:</b> A T And T Corp 1 At&t Way Bedminister NJ 07921-0752  <b>Vendor ID:</b> 10001752 <b>Telephone:</b> 619-237-2293 <b>E-Mail:</b> CP7135@att.com	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134 <b>E-Mail:</b> RVestri@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	AT&T / CalNet 3	AT&T Corp / CalNet3 Voice, Data Circuits and Phone Usage  ***** CITY DEPARTMENT CONTACTS: Paul Rising; PH: 619-236-6431; EM: PRising@sandiego.gov Chad Newby; 619-533-3657; EM: CNewby@sandiego.gov Item partially delivered	06/30/2019	2,499,329 EA	1.00 EA	USD 2,499,329.00
2	AT&T / CalNet 3	AT&T Corp / CalNet3 Voice, Data Circuits and Phone Usage Item partially delivered	06/30/2019	1,326,865 EA	1.00 EA	USD 1,326,865.00

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> \$ 3,826,194.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 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</b> \$ <b>3,826,194.00</b>