



City of San Diego PURCHASE ORDER

PO No. 4500104018

Date: 08/27/2018 **Page 1 of 1**

Ship To: DEPT OF IT WIRELESS SERVICES 1220 CAMINITO CENTRO SAN DIEGO CA 92102	Bill To: DEPT OF IT WIRELESS SERVICES 1220 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: MARTHA BUELNA Telephone: E-Mail: mbuelna@sandiego.gov
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Vendor: AGGREGATEWAY LLC PO Box 371197 San Diego CA 92137 Vendor ID: 10033406 Telephone: 619-681-4109 E-Mail: tavi.navarro@gmail.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@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		Engineering Services Engineering Services for IP MPLS Nokia SafetyNet As may be required from 7/1/2018 through 6/30/2019 Replaces FY18 PO 4500091427 **INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED** DEPARTMENT CONTACT: DENISE MCANALLY 619-525-8650 VENDOR CONTACT: TAVI NAVARRO 619-940-4776 agw@aggregateway.com BILLING CONTACT: MARTHA BUELNA mbuelna@sandiego.gov	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000.00 Tax \$ 0.00
IMPORTANT!	
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	PO Total \$ 25,000.00