



City of San Diego PURCHASE ORDER

PO No. 4500104088

Date: 08/29/2018 **Page 1 of 1**

Ship To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Bill To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@sandiego.gov
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Vendor: American Messaging Services LLC PO Box 5749 Carol Stream IL 60197-5749 Vendor ID: 10023861 Telephone: E-Mail: Laura.Siemer@americanmessa	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: 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		ECDC-PAGING SERVICES FOR SDFD;7007 PAGING SERVICES FOR ALL FRONTLINE EMERGENCY VEHICLES FOR SDFD BILLING CONTACT AMANDA AYCOX 858-636-4876 SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO CA 92123 **** Item partially delivered	12/31/2018	21,320.28 EA	1.00 EA	USD 21,320.28
2		ECDC-PO MOD 4500104088;7007 PO MOD **** Item partially delivered	06/30/2019	3,679.72 EA	1.00 EA	USD 3,679.72
Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.						

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