



City of San Diego PURCHASE ORDER

PO No. 4500104370

Date: 09/06/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Ana Gulley Telephone: E-Mail: AGULLEY@SANDIEGO.GOV
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Vendor: CalAmp Wireless Networks Corporation 1401 N. Rice Ave Oxnard CA 93030 Vendor ID: 10039847 Telephone: 310-564-8500-.. E-Mail: BLim@CalAmp.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@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		GovOutlook 2min License p/vehicle FY19 PO AS PER OUTLINE AGREEMENT 4600003265 ALL INVOICES MUST INCLUDE THE CORRECT PO AND MUST BE EMAILED INVOICES TO: PWACCTSPAYABLE@SANDIEGO.GOV **** Item partially delivered	06/30/2019	30,000 EA	17.95 EA	USD 538,500.00
2		LMU3030 HRDWR PURCH. COMM DEVICE TYPE 3 **** Item completely delivered	06/30/2019	75 EA	85.00 EA	USD 6,375.00
3		LMU2630 HRDWR PURCH. COMM DEVICE TYPE 1	06/30/2019	250 EA	82.50 EA	USD 20,625.00
4		LMU4230 HRDWR PURCH. COMM DEVICE TYPE 1 **** Item partially delivered	06/30/2019	250 EA	130.00 EA	USD 32,500.00
5		TTU2830 HARDWARE PURCHASE **** Item partially delivered	06/30/2019	250 EA	115.00 EA	USD 28,750.00
6		TTU720 HARDWARE PURCHASE	06/30/2019	250 EA	140.00 EA	USD 35,000.00
7		CALAMP PROF TECH SERV.	06/30/2019	100 H	200.00 H	USD 20,000.00
8		MOBILE INSTALLATION **** Item partially delivered	06/30/2019	500 EA	85.00 EA	USD 42,500.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE
FOR TOTAL



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>						
IMPORTANT!						<p>Line Item Total \$ 724,250.00 Tax \$ 0.00</p>
<p>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</p>						<p>PO Total \$ 724,250.00</p>