



City of San Diego PURCHASE ORDER

PO No. 4500104558

Date: 09/11/2018 **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 FOB Destination <hr/> Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@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	I0004176		06/30/2019	120 EA	1.00 EA	USD 120.00
****		FOR THE PAYMENT OF ATTACHED OUTSTANDING FY18 INVOICES ONLY Item completely delivered				
2	I0266573		06/30/2019	37,062 EA	1.00 EA	USD 37,062.00
****		FOR THE PAYMENT OF ATTACHED OUTSTANDING FY18 INVOICES ONLY Item completely delivered				
3	I0269231		06/30/2019	3,009.9 EA	1.00 EA	USD 3,009.90
****		FOR THE PAYMENT OF ATTACHED OUTSTANDING FY18 INVOICES ONLY Item completely delivered				
4	I0269232		06/30/2019	720 EA	1.00 EA	USD 720.00
****		FOR THE PAYMENT OF ATTACHED OUTSTANDING FY18 INVOICES ONLY Item completely delivered				
5	I0269244		06/30/2019	37,062 EA	1.00 EA	USD 37,062.00
****		FOR THE PAYMENT OF ATTACHED OUTSTANDING FY18 INVOICES ONLY Item completely delivered				
6	I0276152		06/30/2019	38,142 EA	1.00 EA	USD 38,142.00
****		Item completely delivered				
7	I0276161		06/30/2019	2,520 EA	1.00 EA	USD 2,520.00
****		FOR THE PAYMENT OF ATTACHED OUTSTANDING FY18 INVOICES ONLY Item completely delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	SEE LAST PAGE FOR TOTAL
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	



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor					
IMPORTANT!					Line Item Total \$ 118,635.90
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					Tax \$ 0.00
					PO Total \$ 118,635.90