



# City of San Diego PURCHASE ORDER

**PO No. 4500105604**

**Date:** 10/09/2018 **Page 1 of 1**

<b>Ship To:</b> SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	<b>Bill To:</b> SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	<b>Billing Contact:</b> AMANDA AYCOX  <b>Telephone:</b>  <b>E-Mail:</b> AAycox@sandiego.gov
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<b>Vendor:</b> Tablet Command Inc 8 Fallen Leaf Court Lafayette CA 94549  <b>Vendor ID:</b> 10039175 <b>Telephone:</b> <b>E-Mail:</b> van@tabletcommand.com	<b>Terms:</b> Payable immediately Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@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		<b>ECDC-PRO 1 WAY AGENCY;1524</b>  TABLET COMMAND  Payment for invoice INV-0169, no further goods/services are being ordered or remitted against this P.O.  BILLING CONTACT AMANDA AYCOX 858-636-4876  SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123  **** Item completely delivered	06/30/2019	1 EA	1000.00 EA	USD 1,000.00
2		<b>ECDC-PRO 1 EAY CAD INTEGRATION;1524</b>  **** Item completely delivered	06/30/2019	1 EA	2000.00 EA	USD 2,000.00
3		<b>ECDC-PRO 1 WAY END USER;1524</b>  **** Item completely delivered	06/30/2019	120 EA	360.00 EA	USD 43,200.00

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> \$ 46,200.00 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>46,200.00</b>
<p align="center"><b>IMPORTANT!</b></p> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	