



City of San Diego PURCHASE ORDER

PO No. 4500105816

Date: 10/17/2018 **Page 1 of 1**

Ship To: CITY TV DELIVERY 1200 THIRD AVE STE 416 San Diego CA 92101-4105	Bill To: COMMUNICATIONS DEPARTMENT 202 C STREET SAN DIEGO CA 92101	Billing Contact: ESTHER WORONICZ Telephone: E-Mail: eworonicz@sandiego.gov
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Vendor: Widco Inc for ACH payment 10567 Oak Creek Dr Lakeside CA 92040-1232 Vendor ID: 10008908 Telephone: 619-561-4410 E-Mail: michael@widcoinc.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@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		Video System Engineering Furnish the City of San Diego, Communications Department with video system engineering service as may be required for the period beginning July 01, 2018 through June 30, 2019. City Contact: Alex Handy (619) 533-4785 Delivery address: City TV 1200 Third Ave, Ste 416 San Diego, CA 92101 **** Item partially delivered	06/30/2019	200,000 EA	1.00 EA	USD 200,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 200,000.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 200,000.00