



City of San Diego PURCHASE ORDER

PO No. 4500105836

Date: 10/17/2018 **Page 1 of 2**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: CITY OF SD - PUD TRAINING CTR 5510 KIOWA DRIVE SAN DIEGO CA 91942-1331	Billing Contact: Andrea Zamudio Telephone: E-Mail: AZAMUDIO@SANDIEGO.GOV
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Vendor: AT&T PO Box 6463 Carol Stream IL 60197-6463 Vendor ID: 10001756 Telephone: E-Mail: CP7135@att.com	Terms: within 10 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		Charges for DS1 line on circuit 11/ASTZ Charges for DS1 Line on circuit 11/ASTZ/003729 Department Contact: Isreal Esquivel 858-292-6446 Item partially delivered	06/30/2019	4,500 EA	1.00 EA	USD 4,500.00
2		Charges for DS3 line on circuit 11/CSZZ Charges for DS3 Line on circuit 11/CSZZ/003688 Department Contact: Isreal Esquivel 858-292-6446 Item partially delivered	06/30/2019	22,000 EA	1.00 EA	USD 22,000.00
3		Charges for DS3 line on circuit 11/CSZZ/0 Charges for DS1 Line on circuit 11/CZZ/003689 Department Contact: Isreal Esquivel 858-292-6446 Item partially delivered	06/30/2019	12,500 EA	1.00 EA	USD 12,500.00
4		Late Payment Interest Late Payment Interest Department Contact: Isreal Esquivel 858-292-6446 Item completely delivered	06/30/2019	1,220.79 EA	1.00 EA	USD 1,220.79
5		Late Payment Interest Late Payment Interest Department Contact: Isreal Esquivel 858-292-6446 Item completely delivered	06/30/2019	1,220.8 EA	1.00 EA	USD 1,220.80
6		Late Payment Interest Late Payment Interest Department Contact: Isreal Esquivel 858-292-6446	06/30/2019	1,220.8 EA	1.00 EA	USD 1,220.80

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	<h2>SEE LAST PAGE FOR TOTAL</h2>
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
****	Item completely delivered				
Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance as required.				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				Line Item Total \$	42,662.39
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 \$	42,662.39