



City of San Diego PURCHASE ORDER

PO No. 4500106567

Date: 11/13/2018 **Page 1 of 1**

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: PATRICIA CRUZ Telephone: E-Mail: cruzp@sandiego.gov
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Vendor: Vector Resources Inc 9808 Waples St San Diego CA 92121-2921 Vendor ID: 10027179 Telephone: 858-546-1014 E-Mail: dpreece@vectorusa.com	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination 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		FY19 MILESTONE CORP DEVICE LI FY19 Milestone Corporate Device Licenses: Part no. XP-CODL Dept.Contact: Anthony Morales 858-614-4522 Item completely delivered	06/30/2019	200 EA	235.24 EA	USD 47,048.00

2		FY19 MILESTONE CORP CARE PLUS: PART YXP FY19 Milestone Corporate Care Plus: Part No. YXP-CODL Dept.Contact: Anthony Morales 858-614-4522 Item completely delivered	06/30/2019	200 EA	42.90 EA	USD 8,580.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	55,628.00
IMPORTANT!		Tax \$	0.00
		PO Total \$	55,628.00
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			