

## City of San Diego PURCHASE ORDER



Date: 11/14/2018

Page 1 of 1

Shin To		Bill To:				
Ship To:				Billing Contact:		
"POLICE-FIELD OPERATIONS, ADMIN" 1401 BROADWAY		POLICE-FISCAL 1401 BROADWAY, MS715		Enrique Cortes Bonilla		
San Diego CA 92101-5710		SAN DIEGO CA 92101-5710		Telephone:		
				E-Mail:ECORTES	BONIL@	PD.SANDIEG
Vendor	r: Dialcom Systems Group, Inc.		Terms:	deve Due est		
	P.O. Box 462166			days Due net		
	Escondido CA 92046		FOB Des			
			Buyer:	Michael Warr	er	
			-	ne: 619-236-615		
Vendor	ID: 10029482 Telephone:	E-Mail:	_			
Venuor			E-Mail:	MWarner@sa	ndiego.go	vc
Line #	Item ID/Description	Del.Date Quant	ity/Ord UoN	Unit Price/Prc U		ended Price
Line #	Serv # Service De	scription		Conv Factor		ended Price
1	ELECTRONIC CONTROL BOARDS	06/30/2019 15	5,000 EA	1.00 EA	USD	15,000.00
	San Diego Police Dept. / CIMU					
	Electronic Control Boards Card Readers					
	Access Cards For FY19, ending 06/30/2019					
	Requestor: Rick Kruger (619) 531-2733 MS 719 Analyst: Gabriel Dulanto (619) 531-2320 MS 719					
	PO number to be on all invoices.					
	***To ensure prompt payments please mail invoices within five business days of service.					
	Invoice should be mailed to:					
	San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101					
***	Item partially delivered					
2	CARD READERS	06/30/2019 5	5,000 EA	1.00 EA	USD	5,000.00
3	ACCESS CARDS	06/30/2019 5	5,000 EA	1.00 54	USD	E 000 00
3	ACCESS CARDS	00/30/2019	5,000 EA	1.00 EA	030	5,000.00
Notes:	PO released NTE purchase order value or as m	ay be modified by the City.		-		
	Update Insurance as required.					
				_		
The Term	is and Conditions of this Purchase Order are	available at http://www.sandiego.gov/purchasi	ing/vendor	Line Item Tota	\$	25,000.00
	IMPC	RTANT!		Tax	\$	0.00
	re prompt payments. PO # must appear	on all shipments and invoices; all invoices	es must be	BO Total	\$	25,000.00