



City of San Diego PURCHASE ORDER

PO No. 4500106758

Date: 11/21/2018 **Page 1 of 1**

Ship To: WIRELESS COMMUNICATIONS 1220 CAMINITO CENTRO SAN DIEGO CA 92102	Bill To: DEPT OF IT WIRELESS SERVICES 1220 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: MARTHA BUELNA Telephone: E-Mail: mbuelna@sandiego.gov
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Vendor: Talley Communications Corp PO Box 511390 Los Angeles CA 90051-7945 Vendor ID: 10015459 Telephone: 800-949-7079 E-Mail:	Terms: within 30 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		Signal Booster 700/800 MHz P/S 80dB N Female NFPA 72 signal Booster+27 dBm (CSIPS51080-SNMP) DEPARTMENT CONTACT: BESHAY GHOBRIAL 619-525-8649 VENDOR CONTACT: LARRY FEIGE 800-949-7079 EXT. 1065 lfeige@talley.com BILLING CONTACT: MARTHA BUELNA MBUELNA@SANDIEGO.GOV Non-Deductible Tax Item partially delivered	06/30/2019	18 EA	4060.62 EA	USD 73,091.16
						USD 5,664.57
Notes:	PO released NTE purchase order value or as may be modified by the City.					

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 73,091.16
IMPORTANT!	Tax \$ 5,664.57
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 \$ 78,755.73