



City of San Diego PURCHASE ORDER

PO No. 4500107110

Date: 12/11/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Ana Gulley Telephone: E-Mail: AGULLEY@SANDIEGO.GOV
---	--	---

Vendor: CalAmp Wireless Networks Corporation 1401 N. Rice Ave Oxnard CA 93030 Vendor ID: 10039847 Telephone: 310-564-8500-.. E-Mail: BLim@CalAmp.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
---	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		EXTENDED WARRANTY *** PO MOD TO EXISITING PO 4500104370 *** ADDING EXTENDED WARRANTY RECENTLY ADDED TO CONTRACT4600003265 LINE 57 ADDING LINE WILL SUPPLY FLEET WITH THE ABILITY TO HAVE THE VENDOR CAL-AMP TO INSTALL AND REMOVE GPS UNITS AND REPAIR UNITS UNDER THE EXTENDED WARRANTY AND PAY FOR THE MONTHLY LIC FEES THRU 06/29/2019. **** Item partially delivered	06/30/2019	12 EA	3777.00 EA	USD 45,324.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 45,324.00
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 \$ 45,324.00