



# City of San Diego PURCHASE ORDER

**PO No. 4500107415**

**Date:** 01/02/2019 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Kathy Pargo  <b>Telephone:</b>  <b>E-Mail:</b> KPARGO@SANDIEGO.GOV
---	---	---

<b>Vendor:</b> MSI TEC, INC 8925 E. NICHOLS AVENUE CENTENNIAL CO 80112	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10033287 <b>Telephone:</b> <b>E-Mail:</b> cindy.nour@msitec.com	<b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>IEX-408E-2VDSL2-LV</b>  Ethernet switches for the interconnect upgrade along Miramar Rd. Materials per MSI TEC Quote No. 29703 WBS No. B-17123.04.02  Deliver Materials to: Antonio Crockett (619) 527-3103 2781 Caminito Chollas San Diego CA 92105  Send Invoice to: Mariana Sadek (619) 533-3002 8050 Othello Ave San Diego CA 92111	02/28/2019	24 EA	1225.00 EA	USD 29,400.00
2		<b>EDS-405A</b>	02/28/2019	10 EA	315.00 EA	USD 3,150.00
3		<b>IEX-402-VDSL2</b>	02/28/2019	16 EA	499.00 EA	USD 7,984.00
4		<b>Shipping</b>	02/28/2019	100 EA	1.00 EA	USD 100.00
5		<b>Sales Tax</b>	02/28/2019	3,141.39 EA	1.00 EA	USD 3,141.39

**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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>		<b>Line Item Total</b>	\$	43,775.39
		<b>Tax</b>	\$	0.00
		<b>PO Total</b>	\$	<b>43,775.39</b>

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above