



City of San Diego PURCHASE ORDER

PO No. 4500107665

Date: 01/16/2019 **Page 1 of 1**

Ship To: City of San Diego AMANDA AYCOX 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Bill To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@sandiego.gov
--	--	--

Vendor: Priority Dispatch 110 South Regent Street Suite 500 Salt Lake UT 84111 Vendor ID: 10035154 Telephone: (801) 363-9127 E-Mail: accounting@emergencydispatc	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		ECDC-PROQA ESP FOR ONE PROTOCOL;1455 LICENSE RENEWAL, SERVICE & SUPPORT 10/31/18-10/30/19 INVOICE 9913 BILLING CONTACT AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 ***** Item completely delivered	06/30/2019	28 EA	886.43 EA	USD 24,820.04
2		ECDC-PROQA TRAIING LICENSE ESP;1455 LICENSE RENEWAL SERVICE AND SUPPORT 10/31/18-10/30/19 ***** Item completely delivered	06/30/2019	5 EA	280.00 EA	USD 1,400.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 26,220.04 Tax \$ 0.00
IMPORTANT!	
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 \$ 26,220.04