



City of San Diego

PURCHASE ORDER

PO No. 4500068250

Ship To: SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15- FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Center ID: FDCO Bill To: SDFD COMMUNICATION FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Date: 07/23/2015 Page 1 of 2 Billing Contact: AMANDA AYCOX Telephone:
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Vendor: American Messaging Services Llc Attn: Contracts Department 1720 Lakepointe Dr Ste 100 Lewisville TX 75057-6425 Vendor ID: 20001421 Phone: 888-223-4123	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 08/08/2015 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN-PAGING SVCS;17-7007 Provide pagers and paging services to Fire-Rescue Department on a month to month basis. Price of pagers will be amortized in monthly recurring charges. Pay per invoice. CONT No. 4600000312 As may be required by the City for the period of 07/01/2015 through 08/08/2015 * Insurance to be updated as required Contact: Rhonda Ciardetti - 858-573-1312 Billing Contact: AMANDA AYCOX - 858-636-4876 - 3750 Kearny Villa Rd San Diego CA 92123 Per pricing terms and conditionf of Contract # 4600000312 that expires 08/08/2015	65,000 EA	USD 1.00	USD 65,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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