



City of San Diego

PURCHASE ORDER

PO No. 4500069734

| | | |
|---|---|---|
| Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 | Center ID: SRTS Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 | Date: 08/14/2015 Page 2 of 2 Billing Contact: SHAWNETTE BRANDLAWTON Telephone: |
|---|---|---|

| | |
|--|---|
| Vendor: NexTech Systems, Inc. 1065 Castlerock Lane Santa Ana CA 92705-6110 Vendor ID: 10030691 Phone: (714)289-8940 | Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: CoSD Purchasing Telephone: 619-236-6000 |
|--|---|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
| Notes: | | | | |

| | | | | | | | | | | |
|---|---|------------------|----|-----------|-----|----|------|-----------------|-----------|------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">25,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">25,000.00</td> </tr> </table> | Line Item Total | \$ | 25,000.00 | Tax | \$ | 0.00 | PO Total | \$ | 25,000.00 |
| Line Item Total | \$ | 25,000.00 | | | | | | | | |
| Tax | \$ | 0.00 | | | | | | | | |
| PO Total | \$ | 25,000.00 | | | | | | | | |
| 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 | | | | | | | | | | |