



# City of San Diego PURCHASE ORDER

**PO No.** 4500071368

<b>Ship To:</b> CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105	<b>Center ID:</b> CITYV  <b>Bill To:</b> CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801	<b>Date:</b> 09/21/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> CAROLINE LEDESMA  <b>Telephone:</b>
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<b>Vendor:</b>  Teleperformance Rapidtext 9999 Technology Blvd West Dallas TX 75220  <b>Vendor ID:</b> 10034326 <b>Phone:</b> 818-848-6500	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Veronica Ford  <b>Telephone:</b> 619-236-6032
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open-Teleperformance RapdiText</b> Dept Open-Teleperformance RapidText 111 North First Street, Suite 201 Burbank, CA 91502 800-234-0304 x-47124  Furnish the City of San Diego with Real Time Close Captioning, as may be required.  For the period of: 07/01/2015-06/30/2016  Per pricing, Terms and conditions of contract #4600001503  Dept. Contact: Rick Bollinger 619 533-4783  Dept. Billing Contact: Caroline Ledesma-Garcia CLedesma@sandiego.gov 619-236-6330	50,000 EA	USD 1.00	USD 50,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  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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