



City of San Diego PURCHASE ORDER

PO No. 4500071794

Ship To: CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105	Center ID: CITY	Bill To: CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801	Date: 09/30/2015 Page 1 of 2
			Billing Contact: SHALONDA VINEGAR Telephone:

Vendor: Widco Inc for ACH payment 10567 Oak Creek Dr Lakeside CA 92040-1232 Vendor ID: 10008908 Phone: 619-561-4410	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open WIDCO Inc-Furnish Video System Maintenance services and supplies As may be required by the City through 06/30/2016 * Insurance to be updated as required Department Contact: Shalonda Vinegar 619-236-6330 Svinegar@sandiego.gov	100,000 EA	USD 1.00	USD 100,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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