



City of San Diego PURCHASE ORDER

PO No. 4500074841

Ship To: Center ID: DATA POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 02/03/2016 Page 1 of 2
		Billing Contact: KATHY STEVENS Telephone: 619-235-5901

Vendor: AT&T Mobility 7337 Trade Street 3-East Rm 3684 San Diego CA 92121-4202 Vendor ID: 10014788 Phone:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	911 Phone System Maintenance San Diego Police Department/Data Services Department Open - Maintenance for VESTA 9-1-1 and Aurora Call Manager System upgrade. All invoices shall refer to tracking number 18333 for State reimbursement on 12/27/2017. State account number is 3717. As may be required by the City for the period of 07/01/14 through 06/30/15. Quote: Jeff Cushman 2/28/15 Requestor: H. Steve Chen 619-533-5762 MS 704A Analyst : Martha Barrick 619-531-2750 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	444,122.88 EA	USD 1.00	USD 444,122.88

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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