



City of San Diego

PURCHASE ORDER

PO No. 4500075349

Ship To: WATER MGMT SVCS/CHOLLAS MS 43 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105	Center ID: WMSC Bill To: WATER MGMT SVCS/CHOLLAS Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 02/22/2016 Page 1 of 2 Billing Contact: NICOLE RAO Telephone:
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Vendor: Radio Satellite Integrators 19144 Van Ness Ave Torrance CA 90501-1101 Vendor ID: 10028453 Phone: 310-787-7700	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2016 Buyer: Brent Krohn Telephone: 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 GPS FY16 DEPARTMENT OPEN FOR THE CONSTRUCTION & MAINTENANCE DIVISION FOR THE PURCHASE, INSTALLATION AND SERVICE FEES FOR THE GPS FOR THE RENTAL VEHICLES. PURCHASE OF GPS FOR 33 HERTZ RENTAL VEHICLES. INSTALLATION FEE FOR GPS FOR 33 HERTZ RENTAL VEHICLES. INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS MAY BE REQUIRED. MONTHLY SERVICE CHARGES FOR GPS FOR 41 VEHICLES. PER CONTRACT:4600001566 DEPT. CONTACT: LILIANA CORREIA PH: 619-527-7407	28,005 EA	USD 1.00	USD 28,005.00

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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