



City of San Diego PURCHASE ORDER

PO No. 4500076481

Date: 03/30/2016 **Page 1 of 1**

Ship To: OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	Bill To: OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Billing Contact: EORSA COLEMAN Telephone: E-Mail: rcoleman@sandiego.gov
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Vendor: Anderson Audio Visual - San Diego, Inc. 5735 Kearny Villa Road, Suite 113 San Diego CA 92123 Vendor ID: 10031246 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	EOC EQUIPMENT EOC AUDIO VISUAL EQUIPMENT PER QUOTE DATED 2/17/16 BY MIKE WILSON CONTACT JOSE ROMO JR - JROMO@SANDIEGO.GOV FOR DELIVERY ADDRESS AND INSTRUCTIONS BILLING CONTACT: RENEE COLEMAN - RCOLEMAN@SANDIEGO.GOV Insurance and Business Tax to be updated as required. Item completely delivered	03/25/2016	36,879.9 EA	USD 1.00	USD 36,879.90

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00 Tax \$ 0.00
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 0.00