



# City of San Diego PURCHASE ORDER

**PO No. 4500077165**

**Date:** 04/29/2016 **Page 1 of 1**

<b>Ship To:</b> LIBRARY-MALCOM X/VALENCIA PK BRANCH MANAGER MS 17 5148 MARKET ST SAN DIEGO CA 92114-2209	<b>Bill To:</b> LIBRARY-MALCOM X/VALENCIA PK CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	<b>Billing Contact:</b> ROSITA RAVELO  <b>Telephone:</b>  <b>E-Mail:</b> rravelo@sandiego.gov
--	---	--

<b>Vendor:</b> Dynalectric Company 9505 Chesapeake Dr San Diego CA 92123-1304  <b>Vendor ID:</b> 10008644 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Aimal Laiq <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> ALaiq@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>CCTV Upgrade for MX Branch Library</b> Vendor to provide materials, labor, installation, testing, licensing, adjusting and one year warranty to upgrade CCTV System in Valencia Park/Malcolm X Branch Library per quote dated 4/21/2016. Warranty to includes: Cameras and Servers - 3 years limited hardware Labor - Dynaelectric provides a 1 year labor warranty.  Dept. Contact:  Albert Molina, Building Services Supervisor (619) 236-5875, AMolina@sandiego.gov  Rosita Ravelo, Contract Administrator (619) 238-6644, ravelo@sandiego.gov Item partially delivered	05/27/2016	47,400 EA	USD 1.00	USD 47,400.00
****					

<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>	<b>Line Item Total</b> \$ 166,765.20 <b>Tax</b> \$ 6,901.23  <b>PO Total</b> \$ <b>173,666.43</b>
<p align="center"><b>IMPORTANT!</b></p> <p>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</p>	