



# City of San Diego PURCHASE ORDER

**PO No. 4500077195**

**Date:** 05/02/2016 **Page 1 of 1**

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Billing Contact:</b> JACQUELINE HALL  <b>Telephone:</b>  <b>E-Mail:</b> jhall@sandiego.gov
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<b>Vendor:</b> Kronos Inc 297 Billerica Rd Clemsford MA 01824-4119  <b>Vendor ID:</b> 10029075 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>PROFESSIONAL SERVICES - TELESTAFF</b> TELESTAFF PROFESSIONAL SERVICES THE SYSTEM WILL BE USED FOR STATION 38 TO SCHEDULE DISPATCHERS.  QUOTE: 514253-1  DEPARTMENT CONTACT: ALEX MANGUAL, (619) 527-8031 BILLING CONTACT: NORA EBERT (619) 527-3105/NEBERT@SANDIEGO.GOV  **** Item completely delivered	06/30/2016	33,120 EA	USD 1.00	USD 33,120.00

<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> \$ 83,382.60 <b>Tax</b> \$ 3,449.91 <b>PO Total</b> \$ <b>86,832.51</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>	