



# City of San Diego PURCHASE ORDER

**PO No.** 4500077325

**Date:** 05/09/2016 **Page 1 of 1**

<b>Ship To:</b> LIBRARY-CITY HEIGHTS BRANCH MANAGER MS 17 3795 FAIRMOUNT AVE SAN DIEGO CA 92105-2605	<b>Bill To:</b> LIBRARY-CITY HEIGHTS CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	<b>Billing Contact:</b> DELIA LENCIONI  <b>Telephone:</b>  <b>E-Mail:</b> dlencioni@sandiego.gov
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<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
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Replacement/upgrade to the CCTV system</b> Replacement / upgrade of the CCTV system at the City Heights/Weingart Branch Library, to include the materials, tax, labor, installation, programming, testing, licensing, adjusting and one year warranty from the date of acceptance per the scope information for Option 1 of the proposal dated March 2, 2016  Department Contact: Albert Molina, (619) 236-5875, amolina@sandiego.gov  Billing Contact: Delia Lencioni, (619) 238-6645, dlencioni@sandiego.gov Item completely delivered	12/31/2016	36,010 EA	USD 1.00	USD 36,010.00
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<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>	Line Item Total \$ 660,301.65
<b>IMPORTANT!</b>	Tax \$ 52,819.93
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	<b>PO Total \$ 713,121.58</b>