



City of San Diego PURCHASE ORDER

PO No. 4500077445

Date: 05/12/2016 **Page 1 of 1**

Ship To: SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15-FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Bill To: SDFD COMMUNICATION FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@sandiego.gov
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Vendor: Computer Protection Technology Inc 1537 Simpson Way Escondido CA 92029-1203	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION
Vendor ID: 10018334 Telephone: E-Mail:	Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	REPLACE UPS BATT;17-1211 REPLACEMENT OF BACK UP UPS BATTERIES FOR THE SAN DIEGO FIRE COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 QUOTE: 15987 BILLING CONTACT AMANDA AYCOX 858-636-4876 Non-Deductible Tax Item completely delivered	05/31/2016	171.16 EA	USD	USD 30,808.80
****					USD 2,464.70
2	FREIGHT FREIGHT Item completely delivered	05/31/2016	479.21 EA	USD 1.00	USD 479.21

3	INSTALLATION INSTALLATION INSURANCE TO BE UPDATED AS REQUIRED. Item completely delivered	05/31/2016	1,400 EA	USD 1.00	USD 1,400.00

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