



City of San Diego PURCHASE ORDER

PO No. 4500077778

Date: 05/25/2016 **Page 1 of 1**

Ship To: ENG & CAP PROJ-PITS MS 18 9485 Aero Drive SAN DIEGO CA 92123	Bill To: ENG & CAP PROJ-PITS MS 908A 525 B ST STE 700 SAN DIEGO CA 92101-4477	Billing Contact: Filipinas Lauseng Telephone: E-Mail: FLAUSENG@SANDIEGO.GOV
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Vendor: B and H Photo Video Inc 420 9th Ave New York NY 10001-1614 Vendor ID: 10005705 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	Sharp 90" LED Smart TV To Purchase TV's for CM&FS Conference Rooms - ChesaPeake Location. To be Delivered @ 9485 Aero Drive. Dept Contact: Luther Bobis/619-533-3871 or Yanming Zhang/619-533-3669 Billing Info: Filipinas Lauseng/619-533-7518 Flauseng@sandiego.gov Item completely delivered	06/30/2016	4 EA	USD	USD 26,960.00
2	Samsung 75" LED TV To Purchase TV's for CM&FS Conference Rooms - ChesaPeake Location. Dept Contact: Luther Bobis/619-533-3871 or Yanming Zhang/619-533-3669 Billing Info: Filipinas Lauseng/619-533-7518 Flauseng@sandiego.g Item partially delivered	06/30/2016	2 EA	USD	USD 4,450.00
3	Peerless Smrtmntl Univ tilting Wall Mnt To Purchase TV's for CM&FS Conference Rooms - ChesaPeake Location. Dept Contact: Luther Bobis/619-533-3871 or Yanming Zhang/619-533-3669 Billing Info: Filipinas Lauseng/619-533-7518 Flauseng@sandiego.g Item completely delivered	06/30/2016	14 EA	USD	USD 420.00
4	Peerless Security Unvrsl Tilt Mnt Item partially delivered	06/30/2016	4 EA	USD	USD 431.96
5	Samsung KU6300 60" UHD TV/REG Item completely delivered	06/30/2016	12 EA	USD	USD 15,575.88

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 94,990.80 Tax \$ 0.00
<p align="center">IMPORTANT!</p> 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 \$ 94,990.80