



City of San Diego

PURCHASE ORDER

PO No. 4500035711

| | | |
|---|---|--|
| Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 08/29/2012 Page 1 of 2 |
| | | Billing Contact: DWAYNE CLAYTON Telephone: |

| | |
|---|---|
| Vendor: AT&T PO Box 6463 Carol Stream IL 60197-6463 Vendor ID: 10001756 Phone: | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013 Buyer: Raffy Navarro Telephone: 619-236-6088 |
|---|---|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1 | DEPT OPEN FY13 AIR TIME WATER OPS 1 Air-Time Usage for GPS Monitoring (Customer Support) Period 7/1/12 THRU 02/22/13 Contract: # 4600001143 Replace PO # 4500025801 Department Contact:Michael Scolley at 858 614-5766 Billing Contact: Dwayne Clayton at 858 654-4180 | 148,334 EA | USD 1.00 | USD 148,334.00 |
| 2 | DEPT OPEN FY13 LONG RANGE PLANNING 2 Air-Time Usage for GPS Monitoring (Long Range Planning) Period 7/1/12 Thru 02/22/13 Contract: # 4600001143 Replace PO # 4500025801 Department Contact:Michael Scolley at 858 614-5766 Billing Contact: Dwayne Clayton at 858 654-4180 | 10,000 EA | USD 1.00 | USD 10,000.00 |
| 3 | DEPT OPEN FY13 GPS MONTORING CS 3 Air-Time Usage for GPS Monitoring (Water OPS) Period 7/1/12 THRU 02/22/13 Contract: # 4600001143 Replace PO # 4500025801 Department Contact:Michael Scolley at 858 614-5766 Billing Contact: Dwayne Clayton at 858 654-4180 | 32,778 EA | USD 1.00 | USD 32,778.00 |

| | |
|---|---|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h3>SEE LAST PAGE FOR TOTAL</h3> |
| | <p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p> |



City of San Diego PURCHASE ORDER

PO No. 4500035711

| | | |
|---|--|--|
| Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Center ID: WWFS Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 08/29/2012 Page 2 of 2 Billing Contact: DWAYNE CLAYTON Telephone: |
|---|--|--|

| | |
|---|---|
| Vendor: AT&T PO Box 6463 Carol Stream IL 60197-6463 Vendor ID: 10001756 Phone: | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013 Buyer: Raffy Navarro Telephone: 619-236-6088 |
|---|---|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
| Notes: | | | | |

| | | | | | | | |
|--|---|-----------------|---------------|-----|---------|-----------------|----------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <table style="width: 100%;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%;">\$ 191,112.00</td> </tr> <tr> <td>Tax</td> <td>\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td>\$ 191,112.00</td> </tr> </table> | Line Item Total | \$ 191,112.00 | Tax | \$ 0.00 | PO Total | \$ 191,112.00 |
| Line Item Total | \$ 191,112.00 | | | | | | |
| Tax | \$ 0.00 | | | | | | |
| PO Total | \$ 191,112.00 | | | | | | |
| IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | | | | | | |