



City of San Diego PURCHASE ORDER

PO No. 4500044666

Ship To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Center ID: ESRC	Bill To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Date: 08/13/2013 Page 1 of 2
			Billing Contact: KIM ANDREWS
			Telephone:

Vendor: AT&T PO Box 6463 Carol Stream IL 60197-6463	Terms: within 30 days Due net
Vendor ID: 10001756	Delivery Terms: FREE ON BOARD
Phone:	Deliver on or before: 06/30/2014
	Buyer: Raffy Navarro
	Telephone: 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN-GPS CELLULAR SERVICE Furnish Monthly Cellular Service of GPS equipment for Wireless Modems on Vehicles as per City of San Diego as per Sole Source Agreement 2560 Contract No. 4600001667. This PO Replaces PO#4500033263 EFFECTIVE 7/1/2013 THROUGH 06/30/2014 Account Number 994686978 Send Invoices to Attn:Neil Torculas 9601 Ridgehaven Ct. Ste. 120 San Diego, CA 92123 phone (858) 492-5052	75,000 EA	USD 1.00	USD 75,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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



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