



City of San Diego

PURCHASE ORDER

PO No. 4500047898

Ship To: POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Center ID: FLPD Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 10/28/2013 Page 1 of 2 Billing Contact: JIM DEGLER Telephone:
--	--	--

Vendor: Radio Satellite Integrators 19144 Van Ness Ave Torrance CA 90501-1101 Vendor ID: 10028453 Phone: 310-787-7700	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 10/24/2013 Buyer: Raffy Navarro Telephone: 619-236-6088
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENTAL OPEN P.O. MONTHLY LICENSE FEES ASSOCIATED WITH PROVIDING FLEET SERVICES VEHICLES WITH AN AUTOMATED VEHICLE LOCATION (AVL) GLOBAL POSITIONING SYSTEM (GPS) ON AS MANY VEHICLES REQUIRED. CONTRACT NUMBER 4600001566 BID NUMBER 10022954-12Z COUNCIL RESOLUTION NO # R-307738 POC: KAREN YOSHIMURA 619-533-3776 OR KYOSHIMURA@SANDIEGO.GOV MAIL INVOCIES TO: FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO, CA 92102	500,000 EA	USD 1.00	USD 500,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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



City of San Diego

PURCHASE ORDER

PO No. 4500047898

Ship To: POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Center ID: FLPD Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 10/28/2013 Page 2 of 2 Billing Contact: JIM DEGLER Telephone:
--	--	--

Vendor: Radio Satellite Integrators 19144 Van Ness Ave Torrance CA 90501-1101 Vendor ID: 10028453 Phone: 310-787-7700	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 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%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">500,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">500,000.00</td> </tr> </table>	Line Item Total	\$	500,000.00	Tax	\$	0.00	PO Total	\$	500,000.00
Line Item Total	\$	500,000.00								
Tax	\$	0.00								
PO Total	\$	500,000.00								
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										