



City of San Diego

PURCHASE ORDER

PO No. 4500061000

Ship To: Center ID: GSAD GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 01/09/2015 Page 1 of 2
		Billing Contact: SANDRA BROLLINI Telephone:

Vendor: Xerox State And Local Solutions Inc Attn Scott Sanders 5975 Santa Fe St San Diego CA 92108-4554 Vendor ID: 20002841 Phone: 530-598-4915	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Heather Woodard Telephone: 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	770000061 - Dept Open-Xerox Labor Dept Open Labor: Standard Technician (cable installer) remove 240 cables install off floor dual outlet in modular furniture install coax in siremolding or wall box Drafting, PM install off floor dual outlet in wall box or wiremolding	15,295.75 EA	USD 1.00	USD 15,295.75
2	770000062 - DEPT OPEN XEROX NETWORK IMAC MATERIAL Dept Open Contract 4600001342, Quote# 20141344 Material: Over Length dual cat5 outlet materials RG-6 coax cmp ULTIM8-to RJ-568A YELLOW X 10' PC AIRES RJ45 TO RJ45 C5ET YELLOW 15F Dept Contact: Sergio Aguilar 619 533-3433 Dept Billing: Sandra Brollini 619 525-8504 Email: Sbrollini@sandiego.gov *INSURANCE TO BE UPDATED AS REQUIRED Non-Deductible Tax	15,407.23 EA	USD 1.00	USD 15,407.23
				USD 1,232.58

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>



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