



# City of San Diego PURCHASE ORDER

**PO No. 4500033263**

<b>Ship To:</b> Center ID: ESRC EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	<b>Bill To:</b> EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	<b>Date:</b> 07/24/2012 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> KIM ANDREWS  <b>Telephone:</b>

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPARTMENT OPEN-GPS CELLULAR SERVICE</b> Furnish Monthly Cellular Service of GPS equipment for Wireless Modems on Vehicles as per City of San Diego Sub-Participating Addendum (City Contract #4600001143) Western States Contracting Alliance (WSCA) RFP#/Master Agreement #1523, P&C file #10020158-12-Z.  This PO Replaces PO#4500029138 EFFECTIVE 7/1/2012 THROUGH 06/30/2013  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

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 75,000.00 Tax \$ 0.00  <b>PO Total \$ 75,000.00</b>
	<b>IMPORTANT!</b>
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