



City of San Diego PURCHASE ORDER

PO No. 4500037549

Ship To: Center ID: ITNC GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 10/26/2012 Page 2 of 2
		Billing Contact: SUSAN ERLBECK CALVIN Telephone:

Vendor: Vislink Inc dba Microwave Radio Communications 101 Billerica Ave Bldg 6 N Billerica MA 01862-1269 Vendor ID: 10026935 Phone: 800-490-5700	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/	Line Item Total \$ 33,610.00 Tax \$ 0.00 PO Total \$ 33,610.00
	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