



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500039379

<b>Ship To:</b> POLICE-COMMUNICATIONS OPS MS 701 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Center ID:</b> COMM <b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 02/20/2013 <b>Page 1 of 2</b> <b>Billing Contact:</b> MARINA FLORES <b>Telephone:</b>
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<b>Vendor:</b> Russ Bassett Corporation 8189 Byron Rd Whittier CA 90606-2615  <b>Vendor ID:</b> 10028551 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> Destination <b>Deliver on or before:</b>  <b>Buyer:</b> Eleida FelixYackel <b>Telephone:</b> 619-533-4507
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open-Call Taker Workstation</b> Replacement of Dispatcher/Call Taker position workstation.  Period: July 01, 2012 through June 30, 2013  Requestor: Gerardo Gurrola (619) 531-2271 MS-701 Analyst: David Wong (619) 531-2738 MS-715  ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:  San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	153,306.88 EA	USD 1.00	USD 153,306.88
2	<b>Dept Open, Mod</b> Modification for change of sales tax from 7.75% to 8%.	100.48 EA	USD 1.00	USD 100.48

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<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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