



City of San Diego

PURCHASE ORDER

PO No. 4500044971

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/20/2013 Page 1 of 2 Billing Contact: LECIA FULLER Telephone:
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Vendor: Air Trak 11353 Sorrento Valley Rd San Diego CA 92121-1303 Vendor ID: 10021146 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014 Buyer: Raffy Navarro Telephone: 619-236-6088
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 Maint/install GPS modem Department Contact Person: Michael Scolley @ (858) 614-5766 Maintenance and Installation of vehicle GPS modems REF: RFP# 9592-09-Z-RFP, #4600000231 This PO# replaces PO4500034070 07/01/2013 to 06/30/2014	41,540 EA	USD 1.00	USD 41,540.00

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	



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 41,540.00 Tax \$ 0.00 PO Total \$ 41,540.00
	IMPORTANT!
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