



City of San Diego PURCHASE ORDER

PO No. 4500048690

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: 12/04/2013 Page 1 of 2
		Billing Contact: KIRSTIN ALVAREZ 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: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open--Vislink Video Downlink Equip To purchase equipment needed to complete the diversity downlink project for Regional 3Cs program. This is funded through the BIDP Grant. The equipment remains property of the grant and not the City. For the period of: November 2013 - June 2014 BIDP 2010 GRANT SAP/CFDA #: 1000352-2011 Contract #: 4600000627 Bid #: 10006994 Dept Contact: Huw Williams (619)525-8582 HWilliams@sandiego.gov Billing Contact: Kirstin Alvarez (619)525-8650 KAlvarez@sandiego.gov Regional 3Cs Contact:Christine Galloway (619)886-2384	595,000 EA	USD 1.00	USD 595,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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