



City of San Diego

PURCHASE ORDER

PO No. 4500051992

Ship To: CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105	Center ID: CITYV Bill To: CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801	Date: 05/14/2014 Page 1 of 2 Billing Contact: CAROLINE LEDESMA Telephone:
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Vendor: Heartland Video Systems 1311 Pilgrim Road Plymouth WI 53073 Vendor ID: 10030571 Phone: (800) 332-7088	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014 Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept. Open-Heartland Video Systems (HVS) For purchases as may be required through 06/30/2014. Heartland Video Systems (HVS) Corporate Office 1311 Pilgrim Road Plymouth, WI 53073 800-332-7088 Department Contact: Caroline Ledesma (619) 236-6330 cledesma@sandiego.gov Non-Deductible Tax	300,000 EA	USD 1.00	USD 300,000.00
				USD 24,000.00

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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