



City of San Diego PURCHASE ORDER

PO No. 4500052694

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: 06/18/2014 Page 1 of 2
		Billing Contact: ALISCIA ANDERSON Telephone:

Vendor: Federal Engineering Inc 10600 Arrowhead Dr Ste 160 Fairfax VA 22030-7321 Vendor ID: 10021931 Phone: 703-359-8200	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Microwave Radio/Network Interface Produc Federal Engineering, Inc. Per quote, includes labor, travel and other direct costs. Draft Assessment Online \$11,946.00 Draft Assessment Report \$23,200.00 Final Assessment Report \$7,600.00 Final Assessment Presentation \$7,000.00 Total: \$49,746.00 Department Contact: Huw Williams HWilliams@sandiego.gov 619-525-8582 Billing Contact: Aliscia Anderson AndersonA@sandiego.gov 619-525-8650	49,746 EA	USD 1.00	USD 49,746.00

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