



City of San Diego PURCHASE ORDER

PO No. 4500052736

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: 06/20/2014 Page 1 of 2
		Billing Contact: LECIA FULLER Telephone:

Vendor: Garmin International, Inc. 1200 E. 151st St. Olathe KS 66062 Vendor ID: 10031896 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY14 ITEM - NUVI 2797LMT/010-01061-02 GPS Navigation Units for Emergency Respnse Crews NUVI279LMT / 010-01061-02 Contact Person: Isaac Jenkins @ 858-654-4130 Non-Deductible Tax	170 EA	USD 223.47	USD 37,989.90
2	FY14 ITEM - 7 INCH CASE/010-11917-00 7 Inch Case / 010-11917-00 Non-Deductible Tax	170 EA	USD 8.26	USD 1,404.20
3	FY14 ITEM - DELUXE FRICTION MOUNT Deluxe Friction Mount. Non-Deductible Tax	170 EA	USD 9.73	USD 1,654.10
4	FREIGHT FREIGHT Contact Person: Isaac Jenkins @ 858-654-4130	601.57 EA	USD 1.00	USD 601.57

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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