



City of San Diego PURCHASE ORDER

PO No. 4500053779

| | | |
|---|---|---|
| Ship To: Center ID: GSSN GS FACILITIES MAINTENANCE SEE NOTES BELOW SAN DIEGO CA 92101 | Bill To: GS FACILITIES MAINTENANCE ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801 | Date: 07/20/2014 Page 1 of 2 |
| | | Billing Contact: SANDRA BROLLINI Telephone: |

| | |
|--|--|
| Vendor: Pyro Comm Systems Inc 5115 Avenida Encinas Ste G Carlsbad CA 92008-4387 Vendor ID: 20000525 Phone: 760-930-6014 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 03/14/2015 |
| | Buyer: Maureen Medvedyev Telephone: 619-236-6154 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1 | Dept Open To furnish the City of San Diego with maintenance of the fire alarm systems at various City Facilities per Bid No. 10023401-12-Q as may be required for period 07/01/14 thru 03/14/2015. Contract# 46000041156 Update insurance as required. Dept. Contact: Josh Lahmann @ (619)525-8567 Billing Contact: Sandra Brollini 619 525-8504 Email: Sbrollini@sandiego.gov | 55,000 EA | USD 1.00 | USD 55,000.00 |

| | |
|--|---|
| 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> |



City of San Diego

PURCHASE ORDER

PO No. 4500053779

| | | |
|---|---|---|
| Ship To: Center ID: GSSN GS FACILITIES MAINTENANCE SEE NOTES BELOW SAN DIEGO CA 92101 | Bill To: GS FACILITIES MAINTENANCE ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801 | Date: 07/20/2014 Page 2 of 2 Billing Contact: SANDRA BROLLINI Telephone: |
|---|---|---|

| | |
|--|--|
| Vendor: Pyro Comm Systems Inc 5115 Avenida Encinas Ste G Carlsbad CA 92008-4387 Vendor ID: 20000525 Phone: 760-930-6014 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Maureen Medvedyev Telephone: 619-236-6154 |
|--|--|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
| Notes: | | | | |

| | | | | | | | | | | |
|---|---|------------------|----|-----------|-----|----|------|-----------------|-----------|------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">55,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">55,000.00</td> </tr> </table> | Line Item Total | \$ | 55,000.00 | Tax | \$ | 0.00 | PO Total | \$ | 55,000.00 |
| Line Item Total | \$ | 55,000.00 | | | | | | | | |
| Tax | \$ | 0.00 | | | | | | | | |
| PO Total | \$ | 55,000.00 | | | | | | | | |
| 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 | | | | | | | | | | |