



City of San Diego PURCHASE ORDER

PO No. 4500054015

Ship To: Center ID: FDCO SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15- FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Bill To: SDFD COMMUNICATIONS FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Date: 07/24/2014 Page 1 of 2 Billing Contact: AMANDA AYCOX Telephone:
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Vendor: American Messaging Services Llc Attn: Contracts Department 1720 Lakepointe Dr Ste 100 Lewisville TX 75057-6425 Vendor ID: 20001421 Phone: 888-223-4123	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/30/2015 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN-PAGING SVCS;17-0072 Provide pagers and paging services to Fire-Rescue Department on a month to month basis. Price of pagers will be amortized in monthly recurring charges. Pay per invoice. Period 07/01/2014- 06/30/2015 Contact: Rhonda Ciardetti - 858-573-1312 Billing Contact: AMANDA AYCOX - 858-636-4876 - 3750 Kearny Villa Rd San Diego CA 92123 Per pricing terms and condition of Contract # 4600000312	65,000 EA	USD 1.00	USD 65,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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