



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500054851

<b>Ship To:</b> CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105	<b>Center ID:</b> CITYV  <b>Bill To:</b> CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801	<b>Date:</b> 08/07/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> CAROLINE LEDESMA  <b>Telephone:</b>
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<b>Vendor:</b> Aegis Receivables Management Inc dba Aegis RapidText 111 N First St Ste 201 Burbank CA 91502-1817  <b>Vendor ID:</b> 20002856 <b>Phone:</b> 800-234-0304-.	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open-AEGIS-Close Captioning</b> Dept Open Aegis Receivables Management Inc 111 North First Street, Suite 201 Burbank, CA 91502 800-234-0304  Furnish the City of San Diego with Real Time Close Captioning, as may be required.  For the period of: 07/01/2014-06/30/2015  Per pricing, Terms and conditions of contract #4600001503  Dept Contact: Rick Bollinger 619 533-4783  Dept Billing Contact: Caroline Ledesma-Garcia CLedesma@sandiego.gov 619-236-6330	50,000 EA	USD 1.00	USD 50,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b>  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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Tax	\$	0.00								
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