



City of San Diego PURCHASE ORDER

PO No. 4500055959

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: ITNC Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/25/2014 Page 1 of 2 Billing Contact: ALISCIA ANDERSON Telephone:
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Vendor: Talley Communications Inc 12976 Sandoval St Santa Fe Springs CA 90670-4061 Vendor ID: 20000624 Phone: 800-949-7079-	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 05/09/2015 Buyer: Thania Bouza Telephone: 619-236-6150
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Furnish parts for RF Microwave To furnish the City of San Diego Communications Division with parts RF Microwave Infrastructure. As may be required for the period from 07/01/2014 to 05/09/2015 Replace existing PO# 4500032153 Dept Contact: Denise McAnally (619) 525-8654 Billing Contact: Aliscia Anderson (619) 525-8650 Email: AndersonA@sandiego.gov	25,000 EA	USD 1.00	USD 25,000.00

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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