



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500056363

<b>Ship To:</b> POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	<b>Center ID:</b> FLPD <b>Bill To:</b> POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 08/29/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> JIM DEGLER  <b>Telephone:</b>
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<b>Vendor:</b>  Radio Satellite Integrators 19144 Van Ness Ave Torrance CA 90501-1101  <b>Vendor ID:</b> 10028453 <b>Phone:</b> 310-787-7700	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 08/14/2014  <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>DEPARTMENTAL OPEN P.O.</b> MONTHLY LICENSE FEES ASSOCIATED WITH PROVIDING FLEET SERVICES VEHICLES WITH AN AUTOMATED VEHICLE LOCATION (AVL) GLOBAL POSITIONING SYSTEM (GPS) ON AS MANY VEHICLES REQUIRED FOR THE PERIOD OF 7/1/2014 THRU 6/30/2015.  CONTRACT NUMBER 4600001566 BID NUMBER 10022954-12Z  COUNCIL RESOLUTION NO # R-307738  POC: KAREN YOSHIMURA 619-533-3776 OR KYOSHIMURA@SANDIEGO.GOV  MAIL INVOCIES TO:  FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO, CA 92102	600,000 EA	USD 1.00	USD 600,000.00

<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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