



City of San Diego PURCHASE ORDER

PO No. 4500057629

Ship To: CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105	Center ID: CITY	Bill To: CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801	Date: 09/18/2014 Page 1 of 2
			Billing Contact: CAROLINE LEDESMA Telephone:

Vendor: 2-D Stage Lighting Electric, Inc. 2203 Verus Street San Diego CA 92154 Vendor ID: 10032502 Phone: 619-299-2300	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Mosaic Group: Lighting Control Mosaic Group: Lighting Control Unison Mosaic San Diego Main Library Quote 1005 dtd 7/30/14 *Insurance to be updated as required. Department Billing Contact: Caroline Ledesma-Garcia cledesma@sandiego.gov 619-236-6330 Non-Deductible Tax	50,996.79 EA	USD 1.00	USD 50,996.79
				USD 4,079.74
2	Freight or Shipping Cost Department Billing Contact: Caroline Ledesma-Garcia cledesma@sandiego.gov 619-236-6330 Non-Deductible Tax	750 EA	USD 1.00	USD 750.00
				USD 60.00
3	Installation Labor 2-D Stage Lighting Electric, Inc. 2203 Verus Street San Diego, CA 92154 619-299-2300 Department Billing Contact: Caroline Ledesma-Garcia cledesma@sandiego.gov 619-236-6330	4,000 EA	USD 1.00	USD 4,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 55,746.79 Tax \$ 4,139.74 PO Total \$ 59,886.53
	IMPORTANT!
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