



City of San Diego PURCHASE ORDER

PO No. 4500058200

Ship To: Center ID: ITNC GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 10/01/2014 Page 1 of 2
		Billing Contact: ALISCIA ANDERSON Telephone:

Vendor: Silverado Avionics Inc 2500 Airport Rd Napa CA 94558-6273 Vendor ID: 10011110 Phone: 707-255-5588	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION PP&A Deliver on or before: 09/30/2014
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	BENDIX KING PORTABLE RADIO SILVERADO AVIONICS VHF RADIOS FOR FIRE COMMUNICATIONS BENDIX KING PORTABLE RADIO, GPH-5102X, VHF, 500 CH, 5 W, COMMANDER VERSION WITH CDF FEATURES LAA0818 ANTENNA 1 @ \$807.80 x 72 = \$58161.60 SUBTOTAL: \$58161.60 TAX: \$4652.93 TOTAL: \$62814.53 DEPARTMENT CONTACT: AMANDA AYCOX 858-636-4876 BILLING CONTACT: ALISCIA ANDERSON 619-525-8650 Non-Deductible Tax	72 EA	USD 807.80	USD 58,161.60
				USD 4,652.93

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>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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