



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500059281

<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> 10/30/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> JIM DEGLER  <b>Telephone:</b>
--	--	--

<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> 06/30/2015  <b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>EXTENDED WARRANTY FOR GPS</b> EXERCISING OPTION FOR EXTENDED WARRANTY ON HARDWARE INCLUDED IN CONTRACT 4600001566 bid 10022954-12Z AS MAY BE REQUIRED.  ESTIMATED COSTS FOR THE REMAINDER OF THE FISCAL YEAR ENDING 6/30/2015 BASED UPON A UNIT COST OF \$1.58 PER UNIT PER MONTH AND AN ESTIMATED 2215 ACTIVE UNITS AS PER QUOTATION DATED 10/23/2014.  ACTUAL MONTHLY BILLS WILL VARY DEPENDING UPON THE NUMBER OF ACTIVE UNITS. INSURANCE TO BE UPDATED AS REQUIRED.  POC: KAREN YOSHIMURA @ 619-533-3776 OR KYOSHIMURA@SANDIEGO.GOV  MAIL INVOICES TO:  FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO, CA 92102	28,000 EA	USD 1.00	USD 28,000.00

<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



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500059281

<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> 10/30/2014 <b>Page 2 of 2</b> <b>Billing Contact:</b> JIM DEGLER <b>Telephone:</b>
--	--	--

<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>  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">28,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>28,000.00</b></td> </tr> </table>	Line Item Total	\$	28,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>28,000.00</b>
Line Item Total	\$	28,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>28,000.00</b>								
<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										