



City of San Diego

PURCHASE ORDER

PO No. 4500059803

Ship To: Center ID: DBSS DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Bill To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Date: 11/19/2014 Page 1 of 2 Billing Contact: JENNIFER WILKINS Telephone:
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Vendor: Technology Unlimited Inc 3083 N Lima St Burbank CA 91504-2013 Vendor ID: 20000637 Phone: 818-265-0461	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 12/31/2014 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	PERFERATORS FIVE NEW PERFERATORS FOR DSD- KON, MODEL 10-905-3 DEPT CONTACT: DONNA TRASK 619-557-7911 BILLING CONTACT: JENNIFER WILKINS 619-446-5437 Non-Deductible Tax	5 EA	USD 4,831.00	USD 24,155.00
				USD 1,932.41
2	ANNUAL SERVICE CONTRACT FIVE NEW PERFERATORS FOR DSD- EXTENDED WARRANTY DEPT CONTACT: DONNA TRASK 619-557-7911 BILLING CONTACT: JENNIFER WILKINS 619-446-5437	5 EA	USD 448.92	USD 2,244.60
3	S & H FIVE NEW PERFERATORS FOR DSD- SHIPPING & HANDLING DEPT CONTACT: DONNA TRASK 619-557-7911 BILLING CONTACT: JENNIFER WILKINS 619-446-5437	5 EA	USD 159.00	USD 795.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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

