



City of San Diego

PURCHASE ORDER

PO No. 4500059861

Ship To: SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15- FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Center ID: FDCO Bill To: SDFD COMMUNICATIONS FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Date: 11/20/2014 Page 1 of 2 Billing Contact: AMANDA AYCOX Telephone:
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Vendor: Portable Computer Systems Inc 1200 W Mississippi Ave Denver CO 80223-3025 Vendor ID: 10003827 Phone: 602-357-3356	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Thania Bouza Telephone: 619-236-6150
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	L-5500 CELLULAR ROUTER;17-0056 GPS LOGIC MODEM QUOTE: 12491/1 L-5500 CELLULAR ROUTER ITEM #: 854896004013 SAN DIEGO FIRE COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 BILLING CONTACT AMANDA AYCOX 858-636-4876 Non-Deductible Tax	45 EA	USD 699.00	USD 31,455.00
				USD 2,516.41
2	LDS-8-SMA COMB CELL/WIFI/GPS ANT;17-0056 LDS-8-SMA COMB CELL + WIFI + GPS ANTENNA ITEM# 854896004006 BILLING CONTACT AMANDA AYCOX 858-636-4876 Non-Deductible Tax	90 EA	USD 108.00	USD 9,720.00
				USD 777.60

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



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