



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500060063

<b>Ship To:</b> Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 12/01/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> MANUEL BRISENO  <b>Telephone:</b>
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<b>Vendor:</b> Xerox State And Local Solutions Inc Attn Scott Sanders 5975 Santa Fe St San Diego CA 92108-4554  <b>Vendor ID:</b> 20002841 <b>Phone:</b> 530-598-4915	<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> Heather Woodard  <b>Telephone:</b> 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>770000230 - DEPT OPEN XEROX MONTHLY RECURRING CHARGE</b> Recurring charges for 5MB circuit upgrade at El Capitan Dam for Video Security. Quote# 20141269.  Department Contact: Jemar Macaraeg (858) 292-6356  Department Open as needed through 06/30/2015 *insurance to be updated as required	26,756.73 EA	USD 1.00	USD 26,756.73

<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	



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