



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500060664

<b>Ship To:</b> SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15- FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	<b>Center ID:</b> FDCO <b>Bill To:</b> SDFD COMMUNICATIONS FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	<b>Date:</b> 12/23/2014 <b>Page 1 of 2</b> <b>Billing Contact:</b> AMANDA AYCOX <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> 01/02/2015  <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>770000061 - DEPT OPEN XEROX LABOR</b> LIFEGUARD CAD  OPTION FOR XEROX TO OWN AND MANAGE EQUIPMENT. CUSTOMER PAYS RU FEES PER MONTH BASED ON COSD CONTRACT APPENDIX 3.1  QUOTE 20141277 CONTRACT: 4600001342  SDFD COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO, CA 92123  BILLING CONTACT AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV	41,137 EA	USD 1.00	USD 41,137.00
2	<b>770000230 - DEPT OPEN XEROX MONTHLY RECURRING CHARGE</b> RECURRING FEES-CONTRACT YEAR 3	1,068.48 EA	USD 8.00	USD 8,547.84

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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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