



City of San Diego PURCHASE ORDER

PO No. 4500063660

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 COMMUNICATION FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Date: 04/16/2015 Page 1 of 2 Billing Contact: AMANDA AYCOX Telephone:
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Vendor: CGI Technologies And Solutions Inc 707 Wilshire Blvd Ste 4325 Los Angeles CA 90017-3501 Vendor ID: 20002802 Phone: 619-533-3959	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/01/2015 Buyer: Heather Woodard Telephone: 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	770000065 - 66963-PROGRAMMING SVS;17-9912	49,600 EA	USD 1.00	USD 49,600.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
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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