



City of San Diego

PURCHASE ORDER

PO No. 4500064667

Ship To: CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105	Center ID: CITYV	Bill To: CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801	Date: 05/19/2015 Page 1 of 2
			Billing Contact: CAROLINE LEDESMA Telephone:

Vendor: Xerox State And Local Solutions Inc Attn Scott Sanders 5975 Santa Fe St San Diego CA 92108-4554 Vendor ID: 20002841 Phone: 530-598-4915	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015
Buyer: Heather Woodard Telephone: 619-236-6248	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	770000061 - Labor Xerox State & Local Soutions Inc. 5975 Santa Fe Street San Diego, CA 92109 Vendor ID Number: 0020002841 Quote#: 20151122 4600001342 Labor and Materials: Phase 3 - Furnish and Place Fiber Optic Cable Billing Contact: Caroline Ledesma-Garcia 619-236-6330 cledesma@sandiego.gov	28,853.48 EA	USD 1.00	USD 28,853.48
2	770000062 - Material Xerox State & Local Soutions Inc. 5975 Santa Fe Street San Diego, CA 92109 Vendor ID Number: 0020002841 Quote#: 20151122 Labor and Materials: Phase 3 - Furnish and Place Fiber Optic Cable Billing Contact: Caroline Ledesma-Garcia 619-236-6330 cledesma@sandiego.gov Non-Deductible Tax	28,232.24 EA	USD 1.00	USD 28,232.24
				USD 2,258.58

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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