



# City of San Diego PURCHASE ORDER

**PO No. 4500071583**

<b>Ship To:</b> Center ID: FDCO SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15- FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	<b>Bill To:</b> SDFD COMMUNICATION FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123	<b>Date:</b> 09/24/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> AMANDA AYCOX  <b>Telephone:</b>

<b>Vendor:</b>  County Of San Diego 5500 Overland Ave Ste 315 San Diego CA 92123-1202  <b>Vendor ID:</b> 10010189 <b>Phone:</b> 619-531-5338	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b>
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>PULSEPOINT ANNUAL LICENSING</b> PULSEPOINT ANNUAL LICENSING JULY 2015-JUNE 2016  PAYABLE TO THE COUNTY OF SAN DIEGO FIRE AUTHORITY. INVOICE 2015-07  SDFD COMMUNICATION 3750 KEARNY VILLA RD SAN DIEGO, CA 92123  BILLING CONTACT AMANDA AYCOX 858-636-4876	25,000 EA	USD 1.00	USD 25,000.00
2	<b>PULSEPOINT TECH SUPPORT</b> PULSEPOINT TECHNICAL SUPPORT JULY 2015-JUNE 2016	3,000 EA	USD 1.00	USD 3,000.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<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



# City of San Diego PURCHASE ORDER

**PO No.** 4500071583

<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 COMMUNICATION FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123	<b>Date:</b> 09/24/2015 <b>Page 2 of 2</b> <b>Billing Contact:</b> AMANDA AYCOX <b>Telephone:</b>
---	---	--

<b>Vendor:</b> County Of San Diego 5500 Overland Ave Ste 315 San Diego CA 92123-1202  <b>Vendor ID:</b> 10010189 <b>Phone:</b> 619-531-5338	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> DESTINATION <b>Deliver on or before:</b>  <b>Buyer:</b> DO NOT USE <b>Telephone:</b>
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">28,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>28,000.00</b></td> </tr> </table>	Line Item Total	\$	28,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>28,000.00</b>
Line Item Total	\$	28,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>28,000.00</b>								
<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										