



City of San Diego

PURCHASE ORDER

PO No. 4500072347

Ship To: Center ID: FDTR SDFD TRAINING 2580 KINCAID RD SAN DIEGO CA 92101-0804	Bill To: SDFD TRAINING 2580 KINCAID RD SAN DIEGO CA 92101-0804	Date: 10/20/2015 Page 1 of 2
		Billing Contact: PHYLLIS BAILEY Telephone:

Vendor: TargetSafety.com Inc dba Target Solutions 10805 Rancho Bernardo Rd Ste 200 San Diego CA 92127-5703 Vendor ID: 10015464 Phone: 858-592-6880	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	TargetSolutions Annual Software renewal Target Solutions Annual user renewal subscription fee for TargetSolutions and Maintenance fee as may be required. 7/1/2015-6/30/2016 Department Contact: Phyllis Bailey 619.692.4985 Invoice inv00000010035	990 EA	USD 49.95	USD 49,450.50
2	Annual Maintenance Fee Target Solutions Annual user renewal subscription fee for TargetSolutions and Maintenance fee 7/1/2014 - 6/30/2015 Department Contact: Phyllis Bailey 619.692.4985 Sole Source: 2020	1 EA	USD 195.00	USD 195.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 49,645.50
	Tax \$ 0.00
	PO Total \$ 49,645.50
	IMPORTANT!
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