

City of San Diego PURCHASE ORDER

PO No. | 4500074190

Ship To: Center ID: OHS1

OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906

Bill To:

OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906

Date: 01/07/2016

Page 1 of 2

Billing Contact: Efren Montilla

Telephone:

Vendor:

Digital Sandbox Inc for ACH payment

8251 Greensboro Dr Suite 450 McLean VA 22102-4900

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Deliver on or before: 01/21/2016

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Vendor ID: 10022542 Phone: 571-297-3800

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price		
1	Cyber Risk Analysis Cyber Risk Analysis Work Division 3	55,150 EA	USD 1.00	USD 55,150.00		
	For more info please contact					
	Katherine M. Jackson Program Manager City of San Diego Office of Homeland Security 619.533.6761 office					
Nata - T	La Tarres and Occalitions (this Burshaue October and additional		SEE LAST PAGE			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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A 0555- /D			City of Can Diago		1200 Third /			CA 02404 440	