

City of San Diego PURCHASE ORDER

PO No. 4500078183

Date: 06/08/2016 Page 1 of 1

Ship To:

POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710 Bill To:

POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710 **Billing Contact:** Daniel Holguin

Telephone:

E-Mail: DHOLGUIN@PD.SANDIEGO.GO

Vendor: LeadsOnline

6900 Dallas Pkwy Ste 825 Plano TX 75024-4200 Terms:

within 30 days Due net **Delivery Terms:**FOB DESTINATION

Buyer: Susannah Shoaf **Telephone:** 619-236-6190

E-Mail: SShoaf@sandiego.gov

Vendor ID: 10027662 Telephone: E-Mail:

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN: 12 MONTH LEADS ONLINE RENEWAL San Diego Police Dept./ Data	06/30/2016	79,788 EA	USD 1.00	USD	79,788.00
	12 months Leads Online renewal					
****	Leads Online Quote: 236354					
	Requestor: Vivian Hammi (619) 525-8477 MS 704A					
	Analyst: Martha Barrick (619) 531-2221 MS 715					
	PO number to be on all invoices.					
	***To ensure prompt payments please mail invoices within five days of service.	business				
	Invoice should be mailed to:					
	San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101					
	Item completely delivered					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total	\$	232,393.05	
IMPORTANT!			Tax	\$	18,405.14	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				PO Total	\$	250,798.19