



City of San Diego PURCHASE ORDER

PO No. 4500078231

Date: 06/09/2016 **Page 1 of 1**

Ship To: 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	Billing Contact: PORTEA CARTER Telephone: E-Mail: pcarter@sandiego.gov
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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
Vendor ID: 10022542 Telephone: E-Mail:	Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Pre-paid Annual Maintenance Pre-paid Annual Maintenance. Order Form 18 May 1, 2016 through March 31, 2017 *Federal Funded Procurement - Federal Flowdown Provisions May Apply* This expenditure is reimbursable under the UASI Federal Grant Program. Grant #1000019-15, CalOES #073-66000, CFDA # 97.067. Vendor has been verified that they are not on the Federal Debarment List. Must comply with all provisions of 2 CFR 200, Subpart F - Audit Requirements, Federal Acquisition Regulations (FAR), Contracts with Commercial Organizations. There are no further UASI Federal grant flow-down terms and conditions via Homeland Security that are required for this transaction. Dept. contact: Katherine Jackson Dept. Billing Contact: Portea Carter Administrative Aide II Office of Homeland Security PCarter@sandiego.gov T (619) 533-6792	06/03/2016	475,276.45 EA	USD 1.00	USD 475,276.45
****	Item completely delivered				
2	Subscription Support Services Program Subscription Support Services for State RMP. Order Form 19 May 1, 2016 through March 31, 2017 *Federal Funded Procurement - Federal Flowdown Provisions May Apply* Item partially delivered	06/03/2016	1,273,525 EA	USD 1.00	USD 1,273,525.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 0.00
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 \$ 25,000.00