



City of San Diego PURCHASE ORDER

PO No. 4500083942

Date: 09/16/2016 **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: North County Dispatch JPA PO Box 1206 Rancho Sante Fe CA 92067-1206 Vendor ID: 10021745 Telephone: 858-756-6033 E-Mail: wylie@ncdjpa.org	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY15 UASI Proj A Ping Reim FY 15 UASI Project A Planning Reimbursement No Action Required with this Purchase Order. This PO is for OHS to process your reimbursement payment for FY 15 UASI expenditures. For questions contact Renee Coleman - RColeman@sandiego.gov *Federal Funded Procurement - Federal Flowdown Provisions May Apply*	09/16/2016	33,500 EA	USD 1.00	USD 33,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	33,500.00
	Tax	\$	0.00
IMPORTANT!	PO Total	\$	33,500.00