



City of San Diego PURCHASE ORDER

PO No. 4500084230

Date: 09/23/2016 **Page 1 of 2**

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| 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: County Of San Diego Assessor 1600 Pacific Highway Suite 260 San Diego CA 92101-2400 | Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION |
| Vendor ID: 10010189 Telephone: 858-694-2114 E-Mail: James.Bryant@sdcounty.ca.go | 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 | FY15 UASI Proj E Exer Reim FY 15 UASI Project E Exercise 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* | 06/30/2017 | 24,700 EA | USD 1.00 | USD 24,700.00 |
| 2 | FY15 UASI Proj A Equip Reim FY 15 UASI Project A Equipment 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* | 06/30/2017 | 108,975 EA | USD 1.00 | USD 108,975.00 |
| 3 | 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* | 06/30/2017 | 215,000 EA | USD 1.00 | USD 215,000.00 |
| 4 | FY15 UASI Proj A Org Reim FY 15 UASI Project A Organization 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* | 06/30/2017 | 120,000 EA | USD 1.00 | USD 120,000.00 |
| 5 | FY15 UASI Proj C Equip FY 15 UASI Project C Equipment Reimbursement | 06/30/2017 | 448,138 EA | USD 1.00 | USD 448,138.00 |

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| 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; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | |



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| | <p>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</p> <p>*Federal Funded Procurement - Federal Flowdown Provisions May Apply*</p> | | | | |
| <p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p> | | | | <p>Line Item Total \$</p> | <p>916,813.00</p> |
| <p>IMPORTANT!</p> | | | | <p>Tax \$</p> | <p>0.00</p> |
| <p>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</p> | | | | <p>PO Total \$</p> | <p>916,813.00</p> |