



City of San Diego PURCHASE ORDER

PO No. 4500084243

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

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: San Diego County Sheriff Depart Attn Financial Services PO Box 939062 San Diego CA 92193-9062	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION
Vendor ID: 10002402 Telephone: 858-495-5722 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	FY15 UASI Proj B Equip Reim FY 15 UASI Project B 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* **** Item partially delivered	06/30/2017	449,999.49 EA	USD 1.00	USD 449,999.49
2	FY15 UASI Proj B Ping Reim FY 15 UASI Project B 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* **** Item completely delivered	06/30/2017	40,000 EA	USD 1.00	USD 40,000.00
3	FY15 UASI Proj B Org Reim FY 15 UASI Project B 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	1,399,998 EA	USD 1.00	USD 1,399,998.00
4	FY15 UASI Proj C Equip Reim FY 15 UASI Project C 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	365,000 EA	USD 1.00	USD 365,000.00

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

IMPORTANT!

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

SEE LAST PAGE FOR TOTAL



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

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
5	FY15 UASI Proj D Org Reim FY 15 UASI Project D 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	600,000 EA	USD 1.00	USD 600,000.00
6	FY15 UASI Proj E Trng Reim FY 15 UASI Project E Training 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	141,789 EA	USD 1.00	USD 141,789.00
7	FY15 UASI Proj E PRND Exer Reim FY 15 UASI Project E PRND 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	10,500 EA	USD 1.00	USD 10,500.00
8	Mod to 4500084243-FY15 UASI Proj B Plan Modification to PO 4500084243 FY 15 UASI Project B 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	14,620 EA	USD 1.00	USD 14,620.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	3,021,906.49
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 \$	3,021,906.49