



City of San Diego PURCHASE ORDER

PO No. 4500084244

Date: 09/23/2016 **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: San Diego Unified Port District 3165 Pacific Hwy San Diego CA 92101-1128 Vendor ID: 10015043 Telephone: 619 686-6519 E-Mail: GCARBAJAL@PORTOFSAND	Terms: within 30 days Due net Delivery Terms: FOB 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 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 partially delivered	06/30/2017	10,000 EA	USD 1.00	USD 10,000.00
2	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	34,974 EA	USD 1.00	USD 34,974.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 44,974.00 Tax \$ 0.00
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	PO Total \$ 44,974.00