



# City of San Diego PURCHASE ORDER

**PO No. 4500084245**

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

<b>Ship To:</b> OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Bill To:</b> OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Billing Contact:</b> PORTEA CARTER  <b>Telephone:</b>  <b>E-Mail:</b> pcarter@sandiego.gov
--	--	--

<b>Vendor:</b> County of Sonoma Fire and Emergency Services Dept 2300 County Center Dr #B220 Santa Rosa CA 95403  <b>Vendor ID:</b> 10036145 <b>Telephone:</b> 707-565-1846 <b>E-Mail:</b> thora.collard@sonoma-county.o	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
---	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY 15 UASI PROJ G ORG REIM</b> FY 15 UASI Project G 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*	08/17/2016	250,000 EA	USD 1.00	USD 250,000.00

<b>IMPORTANT!</b> 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	<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$	250,000.00
		Tax \$	0.00
		<b>PO Total \$</b>	<b>250,000.00</b>