



City of San Diego PURCHASE ORDER

PO No. 4500084247

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
--------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------

Vendor: City of Chula Vista 276 4th Ave Chula Vista CA 91910-3801 Vendor ID: 10018001 Telephone: 619-236-6670 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION 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	FY 15 UASI Proj A Equipment 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* **** Item partially delivered	06/30/2017	31,000 EA	USD 1.00	USD 31,000.00
2	FY 15 UASI Proj A Planning 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* **** Item partially delivered	06/30/2017	167,000 EA	USD 1.00	USD 167,000.00
3	FY 15 UASI Proj E Training 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	243,413 EA	USD 1.00	USD 243,413.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 441,413.00
IMPORTANT!	Tax \$ 0.00
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 \$ 441,413.00