



# City of San Diego PURCHASE ORDER

**PO No. 4500084250**

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

<b>Ship To:</b> POLICE-FIELD OPERATIONS, ADMIN MS 776 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>  <b>E-Mail:</b> GSISON@PD.SANDIEGO.GOV
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<b>Vendor:</b> ShotSpotter, Inc. 7979 Gateway Blvd. Ste. 210 Newark CA 94560  <b>Vendor ID:</b> 10036351 <b>Telephone:</b> <b>E-Mail:</b>	<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
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT.OPEN-ANNUAL SERVICE-SHOT DETECTION</b> City of San Diego Police Dept./Operational Support Dept.Open-Annual subscription for ShotSpotter service for the period of 12 months starting from the completion of installation.  Quoted price - \$300,500.00 Less: Discount - \$ 55,200.00 Net - \$245,300.00  Email address of vendor: lbarrett@shotspotter.com  Requestor: Dan Meyer (619) 277-8267 MS 776 Analyst: Martha Barrick (619) 531-2750 MS 715  PO number to be on all invoices.  ***To ensure prompt payments please mail invoices within five business days from delivery of items or completed service.  Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101  **** Item completely delivered	06/30/2017	245,300 EA	USD 1.00	USD 245,300.00

<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 \$ 245,300.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 245,300.00</b>