

## City of San Diego PURCHASE ORDER

PO No. 4500084541

Date: 10/03/2016 Page 1 of 1

Ship To:

POLICE-BACKGROUND INVESTIGATIONS MS 768 1401 BROADWAY SAN DIEGO CA 92101-5710 Bill To:

POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710 **Billing Contact:**Gerardo Edgar Sison

Telephone:

E-Mail:GSISON@PD.SANDIEGO.GOV

Vendor: California Department Of Justice 300 S Spring Street Suite 1702

Los Angeles CA 90013

Terms:

within 30 days Due net

**Delivery Terms:** FOB Destination

**Buyer:** Christopher Moore **Telephone:** 619-236-7254

Vendor ID: 10013421 Telephone:916-324-5128 E-Mail: Thao.Nguyen@doj.ca.gov E-Mail: C

-Mail: CMoore@sandiego.gov

City of San Diego Police Dept/Rackgroungs Unit Dept. Dept. As needed Livescan Service-Electronic/Online Service for the period 7/1/2016 through 6/30/2017  Requestor: Lorena Estrada (s19) 531-2194 MS 788 Analyst: Rix Castillo (s19) 252-8450 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:  "NOT TO EXCEED \$25,000."  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101  Item partially delivered  Notes:  Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Line Item Total \$ 25 Tax \$	Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Exte	ended Price
(619) 531-2194 MS 788 Analyst: Rila Castillo (619) 525-9450 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:  "NOT TO EXCEED \$25,000."  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101  Item partially delivered  Notes:  Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/  Line Item Total \$ 25  IMPORTANT!	1	City of San Diego Police Dept./Backgroungs Unit Dept. Open - As needed Livescan Service-Electronic/Online Serv		25,000 EA	USD 1.00	USD	25,000.00
***To ensure prompt payments please mail invoices within five business days from delivery of items or completed service.  Invoice should be mailed to:  **NOT TO EXCEED \$25,000.**  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101  Item partially delivered  **NOT TO EXCEED \$25,000.**  **NOT TO EXCEED \$25,000.**  **NOT TO EXCEED \$25,000.**  **Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/  Line Item Total \$ 25  IMPORTANT!		(619) 531-2194 MS 768 Analyst: Rita Castillo					
days from delivery of items or completed service.  Invoice should be mailed to:  "NOT TO EXCEED \$25,000."  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101  Item partially delivered  "NOT TO EXCEED \$25,000."  Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Line Item Total \$ 25 IMPORTANT!							
**NOT TO EXCEED \$25,000.**  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101  Item partially delivered  **NOT TO EXCEED \$25,000.**  Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ IMPORTANT!  Line Item Total \$ 25 Tax \$			siness				
San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101  Item partially delivered  ***NOT TO EXCEED \$25,000.**  Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Important:  Important:		Invoice should be mailed to:					
ATTH: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101  Item partially delivered  **NOT TO EXCEED \$25,000.**  Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ IMPORTANT!  Line Item Total \$ 25		**NOT TO EXCEED \$25,000.**					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ IMPORTANT!  Line Item Total \$ 25		ATTN: Accounts Payable 1401 Broadway, MS-715					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ IMPORTANT!  Line Item Total \$ 25	***	Item partially delivered					
Line Item Total \$ 25  IMPORTANT!  Tax \$	Notes:	**NOT TO EXCEED \$25,000.**					
Line Item Total \$ 25  IMPORTANT!  Tax \$							
Line Item Total \$ 25  IMPORTANT!  Tax \$							
Line Item Total \$ 25  IMPORTANT!  Tax \$							
Line Item Total \$ 25							
Line Item Total \$ 25							
Line Item Total \$ 25  IMPORTANT!  Tax \$							
Line Item Total \$ 25							
Line Item Total \$ 25  IMPORTANT!  Tax \$							
IMPORTANT! Tax \$	Notes: T	l he Terms and Conditions of this Purchase Order are availab	le at http://sandiego	.gov/purchasing/	Line Item Total	\$	25,000.00
		IMPORTANT!					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	To ensu		ents and invoices;	all invoices must be	PO Total	\$	25,000.00