



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
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Vendor: California Department Of Justice 300 S Spring Street Suite 1702 Los Angeles CA 90013 Vendor ID: 10013421 Telephone: 916-324-5128 E-Mail: Thao.Nguyen@doj.ca.gov	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT.OPEN-LIVESCAN ONLINE SERVICE City of San Diego Police Dept./Backgrounds Unit Dept. Open - As needed Livescan Service-Electronic/Online Service for the period 7/1/2016 through 6/30/2017 Requestor: Lorena Estrada (619) 531-2194 MS 768 Analyst: Rita Castillo (619) 525-8450 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	07/10/2016	25,000 EA	USD 1.00	USD 25,000.00
Notes:	**NOT TO EXCEED \$25,000.**				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total	\$ 25,000.00
IMPORTANT!		Tax	\$ 0.00
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		PO Total	\$ 25,000.00