



City of San Diego PURCHASE ORDER

PO No. 4500085324

Date: 10/27/2016 **Page 1 of 1**

Ship To: TRANSPORTATION & STORM WATER/TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	Bill To: TRANSPORTATION & STORM WATER/ TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	Billing Contact: KATHY PARGO Telephone: E-Mail: kpargo@sandiego.gov
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Vendor: Field Data Services Of Arizona Inc dba Veracity Traffic Group 31894 Whitetail Lane Temecula CA 95892 Vendor ID: 10013068 Telephone: 619-677-6542 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1 ****	DEPT OPEN DATA COLLECTION Item partially delivered	06/30/2017	100,000 EA	USD 1.00	USD 100,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 100,000.00
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 \$ 100,000.00