



City of San Diego PURCHASE ORDER

PO No. 4500086215

Date: 12/05/2016 **Page 1 of 1**

Ship To: SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15-FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Bill To: SDFD COMMUNICATION FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@sandiego.gov
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Vendor: County Of San Diego Assessor 1600 Pacific Highway Suite 260 San Diego CA 92101-2400 Vendor ID: 10010189 Telephone: 858-694-2114 E-Mail: James.Bryant@sdcounty.ca.go	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Vanessa Delgado Telephone: 619-236-6248 E-Mail: CDelgado@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	PULSEPOINT ANNUAL LICENSING PULSEPOINT ANNUAL LICENSING JULY 2016-JUNE 2017 PAYABLE TO THE COUNTY OF SAN DIEGO FIRE AUTHORITY. INVOICE 2017-06 MOA SIGNED 08/20/2014 SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 BILLING AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV **** Item completely delivered	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00
2	PULSEPOINT TECH SUPPORT PULSEPOINT TECHNICAL SUPPORT JULY 2016-JUNE 2017 **** Item completely delivered	06/30/2017	3,000 EA	USD 1.00	USD 3,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 28,000.00 Tax \$ 0.00 PO Total \$ 28,000.00
<p align="center">IMPORTANT!</p> <p>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</p>	