



# City of San Diego PURCHASE ORDER

**PO No.** 4500086283

**Date:** 12/08/2016 **Page 1 of 1**

<b>Ship To:</b> POLICE-COMMUNICATIONS OPS MS 701 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> Daniel Holguin  <b>Telephone:</b>  <b>E-Mail:</b> DHOLGUIN@PD.SANDIEGO.GO
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<b>Vendor:</b> Global Interpreting Network, Inc 14417 Chase Street Suite 392 Panorama City CA 91402-3017  <b>Vendor ID:</b> 10036696 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Aimal Laiq <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> ALaiq@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open: Interpretation/ translation</b> San Diego Police Department/Communication Unit Department Open - Interpretation/Translation Foreign Languages As Needed From 07/01/16 through 06/30/2017  Requestor: Roxanne Cahill 619-531-2940 MS 701 Analyst: Rita Castillo 619-525-8450 MS 715  PO numbers to be on all invoices.  ***To ensure prompt payments please mail invoices within five business days of service. Invoices should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS 715 San Diego, CA 92101  **** Item partially delivered	06/30/2017	29,000 EA	USD 1.00	USD 29,000.00

<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 \$ 29,000.00
<b>IMPORTANT!</b>	Tax \$ 0.00
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 \$ 29,000.00</b>