



City of San Diego PURCHASE ORDER

PO No. 4500088565

Date: 04/05/2017 **Page 1 of 1**

Ship To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Bill To: OFFICE OF HOMELAND SECURITY STE 1500 1010 SECOND AVE SAN DIEGO CA 92101	Billing Contact: PORTEA CARTER Telephone: E-Mail: pcarter@sandiego.gov
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Vendor: La Mesa Fire Department 8054 Allison Avenue La Mesa CA 91941-5001 Vendor ID: 10000489 Telephone: 619-667-1355 E-Mail: citymgr@ci.la-mesa.ca.us	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY 16 UASI Proj D Equipment Reim FY 16 UASI Project D Equipment Reimbursement PO released NTE as may be required. No Action Required with this Purchase Order. This PO is for OHS to process your reimbursement payment for FY 16 UASI expenditures. For questions contact Renee Coleman - RColeman@sandiego.gov *Federal Funded Procurement - Federal Flowdown Provisions May Apply*	03/16/2017	260,000 EA	USD 1.00	USD 260,000.00
2	FY 16 UASI Proj G Training Reim FY 16 UASI Project G Training Reimbursement PO released NTE as may be required. No Action Required with this Purchase Order. This PO is for OHS to process your reimbursement payment for FY 16 UASI expenditures. For questions contact Renee Coleman - RColeman@sandiego.gov *Federal Funded Procurement - Federal Flowdown Provisions May Apply*	03/16/2017	8,358 EA	USD 1.00	USD 8,358.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 268,358.00
IMPORTANT!	Tax \$ 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	PO Total \$ 268,358.00