



City of San Diego PURCHASE ORDER

PO No. 4500089019

Date: 04/21/2017 **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: City Of Coronado 1825 Strand Way Coronado CA 92118-3005 Vendor ID: 10010129 Telephone: 619-522-7300 E-Mail: bking@coronado.ca.us	Terms: within 30 days Due net Delivery Terms: FOB Destination 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 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 PO released NTE as may be required. *Federal Funded Procurement - Federal Flowdown Provisions May Apply*	03/16/2017	140,000 EA	USD 1.00	USD 140,000.00
2	FY 16 UASI Proj G Training Reim FY 16 UASI Project G Training Reimbursement 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	6,914 EA	USD 1.00	USD 6,914.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 146,914.00
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 \$ 146,914.00