



# City of San Diego PURCHASE ORDER

**PO No. 4500089023**

**Date:** 04/21/2017 **Page 1 of 1**

<b>Ship To:</b> OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Bill To:</b> OFFICE OF HOMELAND SECURITY STE 1500 1010 SECOND AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> LISA SANCHEZ  <b>Telephone:</b>  <b>E-Mail:</b> lcsanchez@sandiego.gov
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<b>Vendor:</b> City of National City 1243 National City Boulevard National City CA 91950-4301	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
<b>Vendor ID:</b> 10011342 <b>Telephone:</b> <b>E-Mail:</b> jcarcamo@nationalcityca.gov	

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY16 UASI Proj A Equip Reimb</b> FY 16 UASI Project A 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	10,000 EA	USD 1.00	USD 10,000.00
2	<b>FY16 UASI Proj D Equip Reimb</b> 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  *Federal Funded Procurement - Federal Flowdown Provisions May Apply*	03/16/2017	200,000 EA	USD 1.00	USD 200,000.00
3	<b>FY16 UASI Proj G Training Reimb</b> 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	9,010 EA	USD 1.00	USD 9,010.00

<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>	<b>Line Item Total</b> \$ 219,010.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 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</b> \$ <b>219,010.00</b>