



City of San Diego PURCHASE ORDER

PO No. 4500089119

Date: 04/26/2017 **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 Escondido 201 N Broadway Escondido CA 92025-2709 Vendor ID: 10012059 Telephone: E-Mail: lrodello@escondido.org	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 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	550,000 EA	USD 1.00	USD 550,000.00
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	19,126 EA	USD 1.00	USD 19,126.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 569,126.00
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 \$ 569,126.00