



City of San Diego PURCHASE ORDER

PO No. 4500089563

Date: 05/16/2017 **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: LISA SANCHEZ Telephone: E-Mail: lcsanchez@sandiego.gov
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Vendor: City Of Oceanside 300 N Coast Hwy Oceanside CA 92054-2824 Vendor ID: 10014515 Telephone: E-Mail: amendoza@ci.oceanside.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	FY16 UASI Proj D Equip Reimb 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* **** Item partially delivered	03/16/2017	420,000 EA	USD 1.00	USD 420,000.00
2	FY16 UASI Proj G Training Reimb 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	18,375 EA	USD 1.00	USD 18,375.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 438,375.00 Tax \$ 0.00
IMPORTANT!	
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 \$ 438,375.00