

## City of San Diego PURCHASE ORDER



Date: 05/31/2017

Page 1 of 1

Ship To: OTROE OF HOMELAND SECURITY OTROE OF HOMELAND SECURITY SAN DIEGO CA 92101-4806    Billing Contact: Propried OF HOMELAND SECURITY STE 1500 SAN DIEGO CA 92101-4806    Billing Contact: Telephone: E-Mail:Dearter/Bandlego.gov      Vendor:    Digital Sandbox Inc (or ACH payment 8251 Greensboro Dr Suite 450 McLean VA 22102-4900    Teme: Builty Tome: FOB Destination    Teme: Builty Tome: FOB Destination      Vendor:    Digital Sandbox Inc (or ACH payment 8251 Greensboro Dr Suite 450 McLean VA 22102-4900    E-Mail: Builty Tome: FOB Destination    Teme: Builty Tome: FOB Destination      Vendor:    Item ID/Description    DelDate    Quantify/UM    Unit Price Builty Contact Builty Contact Buil							
Vendor:    Digital Sandbox Inc for ACH payment 8251 Greensboro Dr Suite 450 McLean VA 22102-4900    Terms: within 30 days Due net Delivery Terms: FOB Desination    Delivery Terms: FOB Desination      Vendor ID:    1002542    Telephone:571-297-3800    E-Mail:    abverina @dsbox.com    Buyer:    Susannah Shoaf      Line #    Item ID/Description    Del Date    Quantity/UM    Unit Price    Extended Price      1    \$50 uftaan Area Security Strategy Update required.    0e/302017    #5.000 EA    USD    1.00    USD    65.000.00      **federial Funded Procurement - Federial Floodown Provisions May Apply*.    oefficientes of insurance and business tax license to be udpated as     USD    1.00    USD    1.00    USD    65.000.00      *federial Funded Procurement - Federial Floodown Provisions May Apply*.    oefficientes of insurance and business tax license to be udpated as	OFFICE 1010 2N	E OF HOMELAND SECURITY ND AVENUE, STE 1500	OFFICE OF HOMELAND SECURITY STE 1500 1010 SECOND AVE			PORTEA CARTER	
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Vendor:  for ACH payment 8251 Greensboro Dr Suite 450 McLean VA 22102-4900  within 30 days Due net Delivery Terms: FOB Destination    Vendor ID:  10022542  Telephone:571-297-3800  E-Mail:  abeverine@dsbox.com    Line #  Item ID/Description  Del Date  QuantityUM  Unit Price  Extended Price    1  SD Urban Area Security Strategy Update  06/30/2017  65,000 EA  USD  1.00  USD  65,000.00    2  Telephone:  011/2014  QuantityUM  Unit Price  Extended Price    3D Urban Area Security Strategy Update  06/30/2017  65,000 EA  USD  1.00  USD  65,000.00    * rederal Flowdown Provisions May Appy*  oerflicates of Insurance and business tax license to be udpatted as  usb  1.00  USD  65,000.00    * rederal Flowdown Provisions May Appy*  oerflicates of insurance and business tax license to be udpatted as  usb  1.00  USD  65,000.00    Wottes:  The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/  Line Item Total \$  65,000.00    Text  Text  S  0.00						E-Mail:pcarter@sand	
8251 Greenisboro Dr. Suite 450 McLean VA. 22102-4900  Buyer: Susannah Shoal Telephone: 619-236-6190    Vendor D: 10022542  Telephone:571-297-3800  E-Mail: abeverina@dsbox.com    Line #  Item ID/Description  Del Date  Cuantity/UM  Unit Price  Extended Price    1  SD Urban Area Socurity Strategy Update  0e30/2017  65.000 EA  USD  1.00  USD  65,000.00    ** Telephone: and business tax license to be udpated as  required.  USD  1.00  USD  65,000.00    ** Telephone: and business tax license to be udpated as  required.  USD  1.00  USD  65,000.00    ** required.  ************************************	Vendor: Digital Canadox mo					days Due net	
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Vendor ID:    10022542    Telephone:571-297-3800    E-Mail:    abeverina@dsbox.com    Telephone:    619-236-6190      Line #    Item ID/Description    DeLDate    Quantity/UM    Unit Price    Extended Price      1    SD Urban Area Security Strategy Update    06302017    65.000    EA    USD    1.00    USD    85.000.00      *Federal Flunded Procurement - Federal Flowdrow Provisions May Apply*    certificates of insurance and business tax license to be udpated as    USD    1.00    USD    85.000.00      *Federal Flunded Procurement - Federal Flowdrow Provisions May Apply*    certificates of insurance and business tax license to be udpated as    USD    1.00    USD    85.000.00      Motes:    The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/    Line Item Total \$    65.000.00      MOPORTANTI    IMPORTANTI    Conditional S    65.000.00    Tax    \$    0.00					Buyer:	Susannah Shoat	f
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