



# City of San Diego PURCHASE ORDER

**PO No. 4500089960**

**Date:** 05/31/2017 **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> PORTEA CARTER  <b>Telephone:</b>  <b>E-Mail:</b> pcarter@sandiego.gov
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<b>Vendor:</b> Digital Sandbox Inc for ACH payment 8251 Greensboro Dr Suite 450 McLean VA 22102-4900  <b>Vendor ID:</b> 10022542 <b>Telephone:</b> 571-297-3800 <b>E-Mail:</b> abeverina@dsbox.com	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>SD Urban Area Security Strategy Update</b> SD Urban Area Security Strategy Update Order Form #20  *Federal Funded Procurement - Federal Flowdown Provisions May Apply*  certificates of insurance and business tax license to be updated as required.	06/30/2017	65,000 EA	USD 1.00	USD 65,000.00

<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> \$ 65,000.00
<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>65,000.00</b>