



City of San Diego PURCHASE ORDER

PO No. 4500090188

Date: 06/05/2017 **Page 1 of 1**

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| 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: Carlsbad Police Dept 2560 Orion Way Carlsbad CA 92010-7240 Vendor ID: 10019787 Telephone: 760-931-2290 E-Mail: police@carlsbadca.gov | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@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 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* | 06/30/2017 | 450,000 EA | USD 1.00 | USD 450,000.00 |
| 2 | FY 16 UASI Proj G Training Reim 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* | 06/30/2017 | 37,505 EA | USD 1.00 | USD 37,505.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 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 | Line Item Total \$ 487,505.00 |
| | Tax \$ 0.00 |
| PO Total \$ 487,505.00 | |