

## City of San Diego PURCHASE ORDER



Date: 06/05/2017

Page 1 of 1

Vendor:   Carlsbad Police Dept 2660 Ohon Way Carlsbad CA 92010-7240   Terms: with 30 days Due net Delivery Terms: Buestanton     Vendor ID:   10019787   Telephone:760-931-2290   E-Mail:   police@carlsbadca.gov     Line #   Item ID/Description   Del Date   Quantity/UM   Unit Price   Extended Price     1   FV 16 UASI Project D Equipment Rembursement   0630/2017   450,000 EA   USD   1.00   USD   450,000.00     2   FV 16 UASI Project D Equipment Rembursement   0630/2017   37,606 EA   USD   1.00   USD   37,606.00     2   FV 16 UASI Project G Training Reimbursement   0630/2017   37,606 EA   USD   1.00   USD   37,606.00     2   FV 16 UASI Project G Training Reimbursement   0630/2017   37,606 EA   USD   1.00   USD   37,606.00     2   FV 16 UASI Proje G Training Reimbursement   0630/2017   37,606 EA   USD   1.00   USD   37,606.00     2   FV 16 UASI Proje G Training Reimbursement   0630/2017   37,606 EA   USD   1.00   USD   37,606.00     2   FV 16 UASI Project G Training Reimbursement   0630/2017   37,606 EA <th colspan="2">Ship To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906</th> <th colspan="3">STE 1500 1010 SECOND AVE SAN DIEGO CA 92101</th> <th colspan="4">Billing Contact: PORTEA CARTER Telephone: E-Mail:pcarter@sandiego.gov</th>	Ship To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906		STE 1500 1010 SECOND AVE SAN DIEGO CA 92101			Billing Contact: PORTEA CARTER Telephone: E-Mail:pcarter@sandiego.gov				
Telephone: 760-931-2290 E-Mail: police@carlsbadca.gov     Telephone: 619-236-6190       Line #     Telephone: 760-931-2290 E-Mail: police@carlsbadca.gov       VIEVE TELE TELE TELE TELE TELE TELE TELE T	vendor: Carlsbad Police Dept within 30 2560 Orion Way Delivery					Terms:				
Vender D:     10019787     Telephone::760-931-2200     E-Mail:     School@sandlesandbulke       Line #     Item ID/Description     Del.Date     Ountity/UM     Unit Price     Extended Price       Im #     Item ID/Description     Del.Date     Ountity/UM     Unit Price     Extended Price       Im #     Item ID/Description     Del.Date     Ountity/UM     USD     1.00     USD     450,000.00       P1 & GLASI Project D Equipment Reims     DE for OHS to programment projection Criter Renee Coleman - RColeman@sandlego.gov	Buyer:						Susannah Shoaf			
Line #     Item Ib/Description     Del Date     Quantity/UM     Unit Price     Extended Price       1     FY 16 UASI Projed D Equipment Reim     06/30/2017     450,000 EA     USD     1.00     USD     450,000.00       2     FY 16 UASI Projed D Equipment Reim     06/30/2017     37.505 EA     USD     1.00     USD     37.505.00       2     FY 16 UASI Projed Training Reim     06/30/2017     37.505 EA     USD     1.00     USD     37.505.00       2     FY 16 UASI Projed Training Reim     06/30/2017     37.505 EA     USD     1.00     USD     37.505.00       3     FV 16 UASI Projed Training Reimbursement     06/30/2017     37.505 EA     USD     1.00     USD     37.505.00       4     FV 16 UASI Projed Training Reimbursement     06/30/2017     37.505 EA     USD     1.00     USD     37.505.00       4     FV 16 UASI Projed Training Reimbursement     06/30/2017     37.505 EA     USD     1.00     USD     37.505.00       4     FV 16 UASI Projed Training Reimbursement     0.00     USD     1.00     USD <td< td=""><td colspan="6"></td><td colspan="4"><b>ie:</b> 619-236-6190</td></td<>							<b>ie:</b> 619-236-6190			
1     FY 16 UASI Proj D Equipment Reim     06/30/2017     450.000 EA     USD     1.00     USD     450,000.00       2     Proj D Equipment Reim Coder:     No Action Regulard with this Prochase Order: This PO is for OHS to process your reimbursement ayament of PY 16 UASI Propied Tabling Reim     06/30/2017     37.505 EA     USD     1.00     USD     1.00     USD     37,505.00       2     FY 16 UASI Proj D Tabing Reim     06/30/2017     37.505 EA     USD     1.00     USD     37,505.00       FY 16 UASI Proj D Tabing Reim     06/30/2017     37.505 EA     USD     1.00     USD     37,505.00       FY 16 UASI Proj D Tabing Reim     06/30/2017     37.505 EA     USD     1.00     USD     37,505.00       FY 16 UASI Proj D C Tabing Reim     06/30/2017     37.505 EA     USD     1.00     USD     37,505.00       FY 16 UASI Proj D C Tabing Reim     06/30/2017     37.505 EA     USD     1.00     USD     37,505.00       To readitions contact Renee Coleman - RColeman Bisanclego.gov     "Foderal Funded Procurement - Federal Flowdown Provisions May Apply"     Image: Readition Science Readitions of this Purchase Order are available at http://sandiego.gov/purchasing/	Vendor ID: 10019787 Telephone:760-931-229		90 <b>E-Mail:</b>	E-Mail: police@carlsbadca.gov E-Mail:		SShoaf@sandiego.gov				
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 PY 16 UASI peopretruites. For questions contact Renee Coleman - RColeman Bisandlego.gov   using the test of	Line #	Item ID/Description		Del.Date	Quant	ity/UM	Unit	Price	Exte	nded Price
2   FY 16 UASI Proj G Training Reim   06/30/2017   37,505 EA   USD   1.00   USD   37,505.00     FY 16 UASI Project G Training Reimbursement   No Action Required with this Purchase Order. This PO is for OHS to provisions way apport to Y1 10 UASI expenditures. For questions contact Renee Coleman @ sandlego.gov   USD   1.00   USD   37,505.00     "Federal Funded Procurement - Federal Flowdown Provisions May Apply"   "Federal Funded Procurement - Federal Flowdown Provisions May Apply"   Image: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/   Image: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/   Image: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/   Image: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/   Image: The Terms and Society a	1	FY 16 UASI Project D Equipment Reimburseme No Action Required with this Purchase Order. T process your reimbursement payment for FY 16 For questions contact Renee Coleman - RColer	This PO is for 0 UASI expend nan@sandiego	DHS to litures. o.gov	450	,000 EA	USD	1.00	USD	450,000.00
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 PY 16 UASI expenditures.   * Federal Funded Procurement - Federal Flowdown Provisions May Apply* * Federal Funded Procurement - Federal Flowdown Provisions May Apply*   * Federal Funded Procurement - Federal Flowdown Provisions May Apply* * Federal Funded Procurement - Federal Flowdown Provisions May Apply*   * Federal Funded Procurement - Federal Flowdown Provisions May Apply* * Federal Funded Procurement - Federal Flowdown Provisions May Apply*   * Federal Funded Procurement - Federal Flowdown Provisions May Apply* * Federal Funded Procurement - Federal Flowdown Provisions May Apply*   * Federal Funded Procurement - Federal Flowdown Provisions May Apply* * Federal Funded Procurement - Federal Flowdown Provisions May Apply*   * Federal Funded Procurement - Federal Flowdown Provisions May Apply* * Federal Funded Procurement - Federal Flowdown Provisions May Apply*		*Federal Funded Procurement - Federal Flowdown Provisions May Apply*								
IMPORTANT!     Line Item Total \$ 487,505.00       Tax     \$ 0.00	2	FY 16 UASI Project G Training Reimbursement No Action Required with this Purchase Order. T process your reimbursement payment for FY 16 For questions contact Renee Coleman - RColer	This PO is for 0 UASI expend nan@sandiego	DHS to litures. o.gov	37	,505 EA	USD	1.00	USD	37,505.00
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