

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">ie: 619-236-6190</td></td<>							ie: 619-236-6190			
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