



# City of San Diego PURCHASE ORDER

**PO No.** 4500090214

**Date:** 06/06/2017 **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> Heartland Communications Facility Authority 100 East Lexington Avenue El Cajon CA 92020-4517  <b>Vendor ID:</b> 10026706 <b>Telephone:</b> 619-441-1623 <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134 <b>E-Mail:</b> RVestri@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY 16 UASI Project D Equipment Reim</b> 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*  **** Item partially delivered	04/12/2017	584,000 EA	USD 1.00	USD 584,000.00

<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>	Line Item Total \$ 584,000.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$ 584,000.00</b>