



City of San Diego PURCHASE ORDER

PO No. 4500090227

Date: 06/06/2017 **Page 1 of 2**

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: LISA SANCHEZ Telephone: E-Mail: lcsanchez@sandiego.gov
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Vendor: San Diego County Sheriff Depart Attn Financial Services PO Box 939062 San Diego CA 92193-9062	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD
Vendor ID: 10002402 Telephone: 858-495-5722 E-Mail:	Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY16 UASI Proj B Organization Reimb FY 16 UASI Project B Organization 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*	03/17/2017	1,695,552 EA	USD 1.00	USD 1,695,552.00
2	FY16 UASI Proj B Equipment Reimb FY 16 UASI Project B 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*	03/17/2017	450,000 EA	USD 1.00	USD 450,000.00
3	FY16 UASI Proj C Equipment Reimb FY 16 UASI Project C 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*	03/17/2017	1,121,235 EA	USD 1.00	USD 1,121,235.00
4	FY16 UASI Proj D Organization Reimb FY 16 UASI Project D Organization 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*	03/17/2017	100,000 EA	USD 1.00	USD 100,000.00
5	FY16 UASI Proj G Training Reimb FY 16 UASI Project G Training Reimbursement	03/17/2017	121,008 EA	USD 1.00	USD 121,008.00

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

SEE LAST PAGE
FOR TOTAL



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	3,487,795.00
IMPORTANT!				Tax \$	0.00
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				PO Total \$	3,487,795.00