



# City of San Diego PURCHASE ORDER

**PO No.** 4500090245

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

<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> LISA SANCHEZ  <b>Telephone:</b>  <b>E-Mail:</b> lcsanchez@sandiego.gov
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<b>Vendor:</b> County Of San Diego Assessor 1600 Pacific Highway Suite 260 San Diego CA 92101-2400  <b>Vendor ID:</b> 10010189 <b>Telephone:</b> 858-505-6337 <b>E-Mail:</b> Melanie.Caramat@sdcounty.ca	<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>FY16 UASI Proj A Planning Reimb</b> FY 16 UASI Project A Planning 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	245,000 EA	USD 1.00	USD 245,000.00
2	<b>FY16 UASI Proj C Equipment Reimb</b> 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	203,000 EA	USD 1.00	USD 203,000.00
3	<b>FY16 UASI Proj E Equipment Reimb</b> FY 16 UASI Project E 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	184,393 EA	USD 1.00	USD 184,393.00
4	<b>FY16 UASI Proj E Planning Reimb</b> FY 16 UASI Project E Planning 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	50,000 EA	USD 1.00	USD 50,000.00
5	<b>FY16 UASI Proj F Equipment Reimb</b> FY 16 UASI Project F 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	74,191 EA	USD 1.00	USD 74,191.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	



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**PO No. 4500090245**

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

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	<p>FY 16 UASI Project F Equipment Reimbursement</p> <p>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</p> <p>*Federal Funded Procurement - Federal Flowdown Provisions May Apply*</p>				
6	<p><b>FY16 UASI Proj F Planning Reimb</b></p> <p>FY 16 UASI Project F Planning Reimbursement</p> <p>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</p> <p>*Federal Funded Procurement - Federal Flowdown Provisions May Apply*</p>	03/17/2017	217,645 EA	USD 1.00	USD 217,645.00
7	<p><b>FY16 UASI Proj G Training Reimb</b></p> <p>FY 16 UASI Project G Training Reimbursement</p> <p>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</p> <p>*Federal Funded Procurement - Federal Flowdown Provisions May Apply*</p>	03/17/2017	308,419 EA	USD 1.00	USD 308,419.00
<p><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></p>					<p>Line Item Total \$ 1,282,648.00</p> <p>Tax \$ 0.00</p>
<b>IMPORTANT!</b>					
<p>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</p>					<p><b>PO Total \$ 1,282,648.00</b></p>