

City of San Diego PURCHASE ORDER

PO No. | 4000021751

Ship To:

Center ID: ARBA

POLICE-DATA SERVICES 1401 BROADWAY San Diego CA 92101-5710

Vendor ID: 10010139

Bill To:

Phone:

POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710

877-707-7850-.

Date: 06/26/2018

Page 1 of 2

Billing Contact: Ariba RFC Account

Telephone:

Vendor:

CDW Government Inc

Scott Dreyer

75 Remittance Drive Department 1515

Chicago IL 60675-1515

Terms:

within 30 days Due net

Delivery Terms:

Destination

Deliver on or before:

Buyer:

CoSD Purchasing

Telephone: 619-236-6000

Line# Item ID/Description Quantity/UM **Unit Price Extended Price** 27,610.02 USD 1 EA USD 27,610.02 1 Log Ingest and Enhanced Analytics Fee

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Line#		Item ID/Description	OI	Telephor	e: 619-236-6000 Unit Price		nded Price
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otes: The Terms and Conditions of this Purchase Order are available at					Line Item Total		27,610.0
пир://sa	ndlego.gov/purchasing/				Tax	\$	0.0
					PO Total	\$	27,610.0
					IMPORTANT!		
					To ensure prompt payments, PO must appear on all shipments and invoices; and all invoices must be directed to <i>Billing</i> Contact person		
					must appear or invoices; and, a	all invoi	pments and ces must b
					airected to Billil Bill-To address	ig Cont	iaci persor