



City of San Diego PURCHASE ORDER

PO No. 4500090712

Date: 07/11/2017 **Page 1 of 1**

Ship To: POLICE-DATA SERVICES 1401 BROADWAY San Diego CA 92101-5710	Bill To: POLICE 1401 BROADWAY SAN DIEGO CA 92101-5710	Billing Contact: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.SANDIEGO.GOV
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Vendor: Northrup Grumman System Corp 2980 Fairview Park Drive Falls Church VA 22042-4511	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10026534 Telephone: E-Mail:	Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	HP HARDWARE MAINTENANCE City of San Diego Police Dept./Data Services HP hardware maintenance Requestor: Steve Chen (619) 533-5762 MS 704A Analyst: Martha Barrick/Gabriel Dulanto (619) 531-2750 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days from delivery of items or completed service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 **** Item completely delivered	12/31/2017	1 AU	USD 10,586.00	USD 10,586.00
2	SOFTWARE MAINTENANCE Software maintenance This is for Northrup Grumman Systems Corporation system's 6 months maintenance extension. This will cover the sytem between 7/1/17 and 12/13/17. **** Item completely delivered	12/31/2017	1 AU	USD 53,105.00	USD 53,105.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	63,691.00
	Tax	\$	0.00
IMPORTANT!	PO Total	\$	63,691.00

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