



# City of San Diego PURCHASE ORDER

**PO No.** 4500091430

**Date:** 08/02/2017 **Page 1 of 1**

<b>Ship To:</b> POLICE-DATA SERVICES 1401 BROADWAY San Diego CA 92101-5710	<b>Bill To:</b> POLICE 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Billing Contact:</b> Daniel Holguin  <b>Telephone:</b>  <b>E-Mail:</b> DHOLGUIN@PD.SANDIEGO.GO
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<b>Vendor:</b> AGGREGATEWAY LLC PO Box 371197 San Diego CA 92110  <b>Vendor ID:</b> 10033406 <b>Telephone:</b> 619-681-4109 <b>E-Mail:</b> tavi.navarro@gmail.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>AggreGateway Support for MCT Message</b> San Diego Police Department/ Data Systems as may be required through 06/30/2018.  AggreGateway QUOTE 1056  CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.  Network Support Services related to the message switching board Prior PO 4500082420  Requestor: Kathy Stevens 619-531-2518 MS 704A Analyst: Gabriel Dulanto 619-531-2320 MS 715  PO number must be on all invoices  ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	06/30/2018	480 EA	USD 75.00	USD 36,000.00

<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 \$ 36,000.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 36,000.00</b>