



# City of San Diego PURCHASE ORDER

**PO No. 4500091493**

**Date:** 08/03/2017 **Page 1 of 1**

<b>Ship To:</b> POLICE-DATA SERVICES 1401 BROADWAY San Diego CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL 1401 BROADWAY, MS715 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> Enforcement Support Service Inc PO Box 2063 La Mesa CA 91943  <b>Vendor ID:</b> 10026555 <b>Telephone:</b> 619-469-3402 <b>E-Mail:</b> dfortney@enforcementsupport.	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b>
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Annual Support ESS</b>  San Diego Police Department/Data Services  Annual Support of PD ESS message switching operation and maintenance, current and legacy CAD/Mobile Data Technology, new CAD and Mobile Data Technology. From 07/01/2017 through 06/30/2018  Previous PO 4500080801  Requestor: Kathy Stevens 619-531-2518 MS 704A Analyst: Gabriel Dulanto 619 531-2320 MS 715  PO number to 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  **** Item completely delivered	06/30/2018	327,352 EA	1.00 EA	USD 327,352.00

<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 \$ 327,352.00 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 \$ 327,352.00</b>