



City of San Diego PURCHASE ORDER

PO No. 4500092006

Date: 08/14/2017 **Page 1 of 1**

Ship To: City of San Diego Office of Homeland Security 1010 2nd Avenue San Diego CA 92101	Bill To: OFFICE OF HOMELAND SECURITY STE 1500 1010 SECOND AVE SAN DIEGO CA 92101	Billing Contact: PORTEA CARTER Telephone: E-Mail: pcarter@sandiego.gov
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Vendor: Digital Sandbox Inc for ACH payment 8251 Greensboro Dr Suite 450 McLean VA 22102-4900 Vendor ID: 10022542 Telephone: 571-297-3479 E-Mail: Ahoddick@Haystax.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Program Subscription for State RMP Program Subscription Support Services for State RMP as may be required From April 1, 2017 - March 31, 2018 FY 16 UASI Project J - Equipment *Federal Funded Procurement - Federal Flowdown Provisions May Apply* INSURANCE CERTIFICATES AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. dept. billing contact: PORTEA CARTER 619-533-6792 PCarter@sandiego.gov **** Item completely delivered	03/31/2018	1,389,300 EA	USD 1.00	USD 1,389,300.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 1,389,300.00 Tax \$ 0.00
IMPORTANT!	
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	PO Total \$ 1,389,300.00