



City of San Diego PURCHASE ORDER

PO No. 4500092084

Date: 08/15/2017 **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: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO
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Vendor: FileOnQ Inc 832 INDUSTRY DR TUKWILA WA 98188 Vendor ID: 10030553 Telephone: 800-603-6802 E-Mail: Becky@FileOnQ.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	Annual Software Maintenance and Support San Diego Police Department/ Data Systems Annual Software Maintenance and Support VALID 7/1/2017 THROUGH 6/30/2018 File On Q 6397 CUSTOMER NUMBER 20275 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 **** Item completely delivered	06/30/2018	43,330.97 EA	USD 1.00	USD 43,330.97

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 43,330.97
IMPORTANT!	Tax \$ 0.00
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 \$ 43,330.97