



City of San Diego PURCHASE ORDER

PO No. **4500093176**

Date: 09/07/2017 Page 1 of 1

| Ship To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123 | | Bill To: SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123 | | Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@sandiego.gov | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| Vendor: TargetSafety.com Inc dba Target Solutions 10805 Rancho Bernardo Rd Ste 200 San Diego CA 92127-5703 Vendor ID: 10015464 Telephone: 858-592-6880 E-Mail: | | | | Terms: within 30 days Due net Delivery Terms: FOB Destination 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 | ECDC-TARGET SOLUTIONS LICENSE;1044 TargetSafety dba Target Solutions Annual user renewal subscription fee and Maintenance DEPARTMENT CONTACT AMANDA AYCOX 858-636-4876 BILLING ADDRESS SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO CA 92123 **** Item completely delivered | 06/30/2018 | 1,006 EA | USD 49.95 | USD 50,249.70 |
| 2 | ECDC-ANNUAL MAINT;1044 Item completely delivered | 06/30/2018 | 1 EA | USD 195.00 | USD 195.00 |
| 3 | ECDC-PREMIER MEMBERSHIP;1044 PREMIER MEMBERSHIP FOR SDFD LIFEGUARDS CUSTOMER ID: TSSAND102 | 06/30/2018 | 331 EA | USD 49.95 | USD 16,533.45 |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | |
| IMPORTANT! 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 | | | | Line Item Total \$ | 66,978.15 |
| | | | | Tax \$ | 0.00 |
| | | | | PO Total \$ | 66,978.15 |