



City of San Diego PURCHASE ORDER

PO No. **4500093297**

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Ship To: POLICE-FISCAL MANAGEMENT 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
Vendor: San Diego County Sheriff Depart Attn Financial Services PO Box 939062 San Diego CA 92193-9062 Vendor ID: 10002402 Telephone: 858-495-5722 E-Mail:		Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	INCARCERATION OF MALE MISDEMEANANTS City of San Diego Police Dept./FISCAL Per MOU for incarceration of misdemeanants Previous PO 4500085924 Requestor: Alex Castanares 619-531-2803 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 partially delivered	06/30/2018	11,000 EA	USD 149.84	USD 1,648,240.00
2	INCARCERATION OF FEMALE MISDEMEANANTS	06/30/2018	2,800 EA	USD 175.55	USD 491,540.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 2,139,780.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 2,139,780.00