



City of San Diego PURCHASE ORDER

PO No. **4500093565**

Date: 09/15/2017 Page 1 of 2

Ship To: POLICE-BACKGROUND INVESTIGATIONS 1401 BROADWAY San Diego CA 92101-5710		Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710		Billing Contact: Gerardo Edgar Sison Telephone: E-Mail: MRICOORTIZ@PD.SANDIEGO.G		
Vendor: State of California Department Of Justice 300 S Spring Street Suite 1702 Los Angeles CA 90013 Vendor ID: 10013421 Telephone: 916-324-5128 E-Mail: Thao.Nguyen@doj.ca.gov				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FINGERPRINT & LIVESCAN CHECKS City of San Diego Police Dept./Backgrounds Dept. open as needed - fingerprint and live scan checks for the period 7/1/2017 through 6/30/2018 Requestor: Lorena Estrada (619) 531-2194 MS 768 Analyst: Rita Castillo (619) 525-8450 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days from delivery of items or completed 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	24,000 EA	1.00 EA	USD 24,000.00
2		MODIFICATION FOR PO 4500093565 San Diego Police Dept. / Backgrounds Modification of PO 4500093565 As needed Requestor: Claudette Godinez 619-531-2194 MS 768 Analyst: Rita Castillo (619) 525-8450 MS715 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:	06/30/2018	3,610 EA	1.00 EA	USD 3,610.00
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						
SEE LAST PAGE FOR TOTAL						



City of San Diego PURCHASE ORDER

PO No. **4500093565**

Date: 09/15/2017 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 Item completely delivered				
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						
Line Item Total \$						27,610.00
Tax \$						0.00
PO Total						\$ 27,610.00