

City of San Diego PURCHASE ORDER

4500093565

Page 1 of 2 Date: 09/15/2017

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:**

Telephone:

Gerardo Edgar Sison

E-Mail: MRICOORTIZ@PD.SANDIEGO.G

State of California Vendor:

Department Of Justice

300 S Spring Street Suite 1702 Los Angeles CA 90013

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Ray Falcon

Telephone: 619-236-6037

Vendor ID: 10013421 Telephone:916-324-5128 E-Mail: Thao.Nguyen@doj.ca.gov

E-Mail: RFalcon@sandiego.gov

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Iten Serv#	n ID/Description Service Description	Del.Date	Quanti	ity/Or	d UoM			Exten	ded Price
FINGERPRINT & LIVES	CAN CHECKS	06/30/2018	24	,000	EA	1.00	EA	USD	24,000.00
Dept. open as needed -	fingerprint and live scan checks for the	period							
(619) 531-2194 MS 768 Analyst: Rita Castillo									
PO number to be on all	invoices.								
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Invoice should be maile	d to:								
ATTN: Accounts Payab	le								
Item completely delivered	ed								
MODIFICATION FOR PO	O 4500093565	06/30/2018	3	3,610	EA	1.00	EA	USD	3,610.00
San Diego Police Dept.	/ Backgrounds								
Modification of PO 4500	0093565								
As needed									
PO number to be on all	invoices.								
***To ensure prompt pa days of service.	yments please mail invoices within five b	ousiness							
Invoice should be maile	d to:								
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE	LAS	ST P	AGE
IMPORTANT!						FOR TOTAL			
e prompt payments, to <i>Billing</i> Contact per	PO # must appear on all shipm son at <i>Bill-To</i> address listed ab	nents and invoices; a	all invoice	es m	ust be				
	Serv # FINGERPRINT & LIVES City of San Diego Police Dept. open as needed - 7/1/2017 through 6/30/2 Requestor: Lorena Estra (619) 531-2194 MS 768 Analyst: Rita Castillo (619) 525-8450 MS 715 PO number to be on all ***To ensure prompt pa days from delivery of ite Invoice should be maile San Diego Police Depai ATTN: Accounts Payab 1401 Broadway, MS-71 San Diego, CA 92101 Item completely delivered MODIFICATION FOR PO San Diego Police Dept. Modification of PO 4500 As needed Requestor: Claudette G Analyst: Rita Castillo (6 PO number to be on all ***To ensure prompt pa days of service. Invoice should be maile	City of San Diego Police Dept./Backgrounds Dept. open as needed - fingerprint and live scan checks for the 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 to 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 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 to days of service. Invoice should be mailed to: IMPORTANT!	FINGERPRINT & LIVESCAN CHECKS O6/30/2018 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 MODIFICATION FOR 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:	FINGERPRINT & LIVESCAN CHECKS O6/30/2018 24 City of San Diego Police Dept./Backgrounds Dept. open as needed - fingerprint and live scan checks for the period 7/4/2017 through 6/30/2018 Requestor: Lorena Estrada (619) 531-2194 MS 768 Analyst: Rita Castillio (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 MODIFICATION FOR 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: Invoice should be mailed to:	FINGERPRINT & LIVESCAN CHECKS 106/30/2018 24,000 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 (6/19) 531-2194 MS 768 Analyst: Rita Castillo (6/19) 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. 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Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 Item completely delivered MODIFICATION FOR 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:	FINGERPRINT & LIVESCAN CHECKS 06/30/2018 24,000 EA 1.00 City of San Diego Police Deptt/Backgrounds Dept. open as needed - fingerprint and live scan checks for the period 7/1/2017 through 6/30/2018 Requestor: Lorena Estrada (6/19) 521-2194 MS 768 Analyst: Rita Castillo (6/19) 525-24540 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 MODIFICATION FOR PO 4500093565 As needed Requestor: Claudette Godinez 610-531-2194 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: SEE ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: SEE	FINGERPRINT & LIVESCAN CHECKS 06/30/2018 24,000 EA 1.00 EA 1.00 EA 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 14041 Broadway, MS-715 San Diego, CA 92101 Item completely delivered MODIFICATION FOR PO 4500093565 As needed 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: INPORTANT! 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City of San Diego PURCHASE ORDER

PO No. 4500093565

Date: 09/15/2017

Page 2 of 2

Line#	Item ID/Description Serv# 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			
lotes: Th	e Terms and Conditions of this Purchase Order are a	Line Item Total \$	27 640 (
	IMPORTANT!	Tax \$		
ensure			PO Total \$	27,610.0
04 - 16	prompt payments, PO # must appear on all sh Billing Contact person at Bill-To address listed	above above	PO Total \$	