



# City of San Diego PURCHASE ORDER

PO No. **4500093644**

Date: 09/19/2017 Page 1 of 1

<b>Ship To:</b> POLICE-DATA SERVICES 1401 BROADWAY San Diego CA 92101-5710		<b>Bill To:</b> POLICE 1401 BROADWAY SAN DIEGO CA 92101-5710		<b>Billing Contact:</b> Daniel Holguin  <b>Telephone:</b>  <b>E-Mail:</b> DHOLGUIN@PD.SANDIEGO.GO	
<b>Vendor:</b> ARJIS 401 B Street Suite 800 San Diego CA 92101-4231  <b>Vendor ID:</b> 10019926 <b>Telephone:</b> 619-699-7102 <b>E-Mail:</b> helpdesk@arjis.org			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Annual ARJIS JPA Fees</b> San Diego Police Dept./Data Systems  San Diego's Share of the annual ARJIS JPA Fees From 07/01/2017 through 06/30/2018  Previous PO: 4500079910  Requestor: Kathy Stevens 619-531-2518 MS 704A Analyst: Gabriel Dulanto 619 531-2320 MS 715  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	06/30/2018	859,909 EA	USD 1.00	USD 859,909.00
2	<b>Annual ARJIS User Fees</b> Annual ARJIS User Fees	06/30/2018	840,318 EA	USD 1.00	USD 840,318.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 1,700,227.00	
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Tax \$ 0.00	
				<b>PO Total \$ 1,700,227.00</b>	