

City of San Diego PURCHASE ORDER

PO No. 4500093808

Date: 09/21/2017 Page 1 of 1

Ship To:

POLICE-DATA SERVICES 1401 BROADWAY San Diego CA 92101-5710

Vendor ID: 10028962

Bill To:

Telephone:(310) 548-1493 E-Mail: ralph.n@cox.net

POLICE 1401 BROADWAY SAN DIEGO CA 92101-5710 **Billing Contact:** Daniel Holguin

Telephone:

E-Mail: DHOLGUIN@PD.SANDIEGO.GO

Vendor: Ralph C. Napolillo

28643 Mount Sawtooth Drive Rancho Palos Verdes CA

90275-1933

Terms:

within 30 days Due net **Delivery Terms:**FOB Destination

Buyer: Susannah Shoaf **Telephone:** 619-236-6190

E-Mail: SShoaf@sandiego.gov

			2	Central Countries Service		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price	
Line #	Legacy CAD Consulting Services San Diego Police Dept./Information Services Legacy CAD Consulting Services through 06/30/2018 as made CERTIFICATES OF INSURANCE AND BUSINESS TAX LIGURED. Requestor: Kathy Stevens 619-531-2518 MS 704A Analyst: Ann Yasukochi 619 531-2320 MS 715 PO number 4500093808 to be on all invoices. ***To ensure prompt payments please mail invoices within findays 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 ay be required. CENSE TO BE UPDATED AS	Quantity/UM 63,000 EA	Unit Price		
	he Terms and Conditions of this Purchase Order are av IMPORTANT! re prompt payments, PO # must appear on all sh to Billing Contact person at Bill-To address listed			Line Item Total \$ Tax \$ PO Total \$	0.00	
directed	to Billing Contact person at Bill-To address listed	àbove			,	