City of San Diego
PURCHASE ORDER

PO No. 4500093874

Ship To:

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

Bill To:

POLICE-FISCAL
1401 BROADWAY, MS715
SAN DIEGO CA 92101-5710

Billing Contact:
Daniel Holguin

Telephone:

E-Mail: DHOLGUIN@PD.SANDIEGO.GO

Vendor:

Tritech Software Systems
9477 Waples St Ste 100
San Diego CA 92121-2934

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

Buyer: CoSD Purchasing
Telephone: 619-236-6190
E-Mail:

Vendor ID: 10018266   **Telephone:** 858-799-7000   **E-Mail:** Brenda.stiehl@tritech.com'

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	**Crime View Dashboard Maintenance** San Diego Police Department/Data Systems Crime View Dash Board Maintenance From 7/1/2017 through 06/30/2018 Prior PO 4500081721 Requestor: Kathy Stevens 619-531-2518 MS 704A Analyst: Gabriel Dulanto 619 531-2320 MS 715 PO 4500093874 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 completely delivered	06/30/2018	1 EA	10604.00 EA	USD 10,604.00
2	**Crime View Desktop Maintenance** Crime View Desktop Maintenance Item completely delivered	06/30/2018	1 EA	4496.00 EA	USD 4,496.00
3	**Services(Omega Flat Rate) - Intergraph** Professional Services(Omega Flat Rate) - Intergraph CAD, Intergration, Crimeview Desktop Item completely delivered	06/30/2018	100 EA	175.00 EA	USD 17,500.00
4	**Services(Omega Flat Rate) - Training** Services(Omega Flat Rate) - Training Budget for Crime View Dashboard	06/30/2018	50 EA	175.00 EA	USD 8,750.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

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

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
5		**Services(Omega Flat Rate) - Additional**	06/30/2018	100 EA	175.00 EA	USD 17,500.00
		Services(Omega Flat Rate) - Additional datasets/ config services for Crimeview				
****		Item completely delivered				

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Line Item Total $	58,850.00
Tax $	0.00
PO Total **$**	**58,850.00**

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