



City of San Diego PURCHASE ORDER

PO No. **4500093924**

Date: 09/26/2017 Page 1 of 1

Ship To: POLICE-VICE 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 General Services 707 3rd Street 10th Floor West Sacramento CA 95605 Vendor ID: 10012724 Telephone: 916-375-4507 E-Mail: Tim.Dean@dgs.ca.gov			Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD DESTINATION Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		ADMINISTRATIVE HEARING SERVICES City of San Diego Police Dept./Vice Permits & Licensing Dept. open as needed - administrative hearings services for the period 7/1/2017 through 6/30/2018 Requestor: Henrietta Woods-Martin (619) 531-2796 MS 735 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	50,000 EA	1.00 EA	USD 50,000.00
2		Mod 4500093924 San Diego Police Dept./ Vice Permits & Licensing Mod 4500093924 Blanket PO Requestor: Henrietta Woods-Martin 619-531-2796 MS 735 Analyst: Rita Castillo 19) 525-8450 MS715 **** Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 75,000.00
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						Tax \$ 0.00
						PO Total \$ 75,000.00