



City of San Diego PURCHASE ORDER

PO No. 4500094531

Date: 10/10/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@sandiego.gov
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Vendor: Interra Inc 384 Forest Ave Ste 14 Laguna Beach CA 92651-2132 Vendor ID: 10004940 Telephone: 949-497-0277 E-Mail: Darla@interrafurnishings.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6190 E-Mail:
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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	ECDC-INTERRA SUBSCRIPTION;1442 INTERRA SITUATION ANALYST ANNUAL SUBSCRIPTION QUOTE:000524 BILLING CONTACT AMANDA AYCOX 858-636-4876 SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123	06/30/2018	4 EA	15000.00 EA	USD 60,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 60,000.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 60,000.00