



City of San Diego  
PURCHASE ORDER

PO No. 4500094632

Date: 10/11/2017 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123		<b>Billing Contact:</b> AMANDA AYCOX  <b>Telephone:</b>  <b>E-Mail:</b> AAycox@sandiego.gov		
<b>Vendor:</b> Intterra PO Box 2063 Castle Rock CO 80104  <b>Vendor ID:</b> 10036233 <b>Telephone:</b> <b>E-Mail:</b>				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination		
				<b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b>		
Line #	Serv #	Item ID/Description 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  **** Item completely delivered	06/30/2018	4 EA	15000.00 EA	USD 60,000.00
<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>						
<b>IMPORTANT!</b>  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					Line Item Total \$ 60,000.00	
					Tax \$ 0.00	
					<b>PO Total</b>	<b>\$ 60,000.00</b>