



# City of San Diego PURCHASE ORDER

PO No. **4500095178**

Date: 10/27/2017 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> OFFICE OF HOMELAND SECURITY 1200 THIRD AVENUE, STE 1700, MS501B SAN DIEGO CA 92101		<b>Billing Contact:</b> LISA SANCHEZ  <b>Telephone:</b>  <b>E-Mail:</b> lcsanchez@sandiego.gov	
<b>Vendor:</b> Digital Sandbox Inc for ACH payment 8251 Greensboro Dr Suite 450 McLean VA 22102-4900  <b>Vendor ID:</b> 10022542 <b>Telephone:</b> 571-297-3479 <b>E-Mail:</b> Ahoddick@Haystax.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov		
Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	<b>Cal COPand Web EOC TwoWay Integration#23</b>  Cal COP and Web EOC Two-Way Integration - Order Form #23  October 1, 2017 - March 31, 2018  FY 16 UASI Project J - Equipment  *Federal Funded Procurement - Federal Flowdown Provisions May Apply*  PO released NTE purchase order value or as may be modified by the City. Update insurance and business tax as required.  ****  Item completely delivered	11/03/2017	92,000 EA	1.00 EA	USD 92,000.00
<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 <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Line Item Total \$ 92,000.00 Tax \$ 0.00  <b>PO Total \$ 92,000.00</b>	