



City of San Diego PURCHASE ORDER

PO No. **4500095330**

Date: 11/01/2017 Page 1 of 2

Ship To: POLICE-CRIMINAL INTELLIGENCE 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: MRICOORTIZ@PD.SANDIEGO.G	
Vendor: Relx Inc LexisNexis PO Box 894166 Los Angeles CA 90189-4166 Vendor ID: 10013889 Telephone: 800-543-6862 E-Mail: Nicole.Sam@lexisnexis.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Online Background Search For the San Diego Police Department/CIU On line Background Search As may be required for the Period: July 01, 2017 through June 30, 2018. Requestor: SGT David Dolan 619-531-2679 MS 722 Analyst: Alex Castanares 619-531-2803 MS 715 PO number 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	20,000 EA	1.00 EA	USD 20,000.00
2		MODIFICATION PO 4500095330 San Diego Police Dept. / Criminal Intelligence Modification PO 4500095330 As needed Requestor: David Dolan 619-531-2679 MS 722 Analyst: Ann Yasukochi 619-531-2110 MS 715 PO number 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	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00

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

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

**SEE LAST PAGE
FOR TOTAL**



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	San Diego, CA 92101	Item partially delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!					Line Item Total \$ 25,000.00	
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					Tax \$ 0.00	
					PO Total \$ 25,000.00	