



# City of San Diego PURCHASE ORDER

PO No. **4500095596**

Date: 11/08/2017 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101		<b>Billing Contact:</b>  <b>Telephone:</b>  <b>E-Mail:</b> DHOLGUIN@PD.SANDIEGO.GO		
<b>Vendor:</b> ARJIS 401 B Street Suite 800 San Diego CA 92101-4231  <b>Vendor ID:</b> 10019926 <b>Telephone:</b> 619-699-7102 <b>E-Mail:</b> helpdesk@arjis.org				<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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Annual ESUN/CLETS SYSTEM CHARGES</b>  San Diego Police Dept./Data Systems  San Diego's share of the annual ESUN System Charges From 07/01/2017 through 06/30/2018  Previous PO: 4500083186  Requestor: Kathy Stevens 619-531-2518 MS 704A Analyst: Gabriel Dulanto 619 531-2320 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  PO released NTE purchase order value or as may be modified by the City. Insurance and business tax are not required as this a State Agency (Public Institute)  **** Item completely delivered	06/30/2018	238,182 EA	3.00 EA	USD 714,546.00
<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>				Line Item Total \$ 714,546.00		
<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				Tax \$ 0.00		
				<b>PO Total \$ 714,546.00</b>		