



City of San Diego PURCHASE ORDER

PO No. **4500095597**

Date: 11/08/2017 Page 1 of 1

Ship To: POLICE-DATA SERVICES 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: DHOLGUIN@PD.SANDIEGO.GO		
Vendor: ARJIS 401 B Street Suite 800 San Diego CA 92101-4231 Vendor ID: 10019926 Telephone: 619-699-7102 E-Mail: helpdesk@arjis.org			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Annual ESUN/CLETS SYSTEM CHARGES 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 **** Item completely delivered	06/30/2018	238,182 EA	1.00 EA	USD 238,182.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!					Line Item Total \$ 238,182.00	
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					Tax \$ 0.00	
					PO Total \$ 238,182.00	