



City of San Diego PURCHASE ORDER

PO No. **4500096184**

Date: 12/05/2017 Page 1 of 1

Ship To: "POLICE-FIELD OPERATIONS, ADMIN" 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: ShotSpotter, Inc. 7979 Gateway Blvd. Ste. 210 Newark CA 94560 Vendor ID: 10036351 Telephone: (888) 274-6877 E-Mail: info@shotspotter.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		Licensing, execution of 2nd yr option San Diego Police Dept./ EISS ShotSpotter INV#11317 Requestor: Sgt Daniel Meyer 619-531-2493 MS 776 Analyst: Amy Riego 619-525-8423 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. Update insurance and business tax as required. **** Item completely delivered	11/21/2018	1 EA	235300.00 EA	USD 235,300.00
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					Line Item Total \$	235,300.00
					Tax \$	0.00
					PO Total \$	235,300.00