



City of San Diego PURCHASE ORDER

PO No. **4500096223**

Date: 12/06/2017 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: AOT Public Safety Corporation Public Safety Corporation 103 Paul Mellon Court Waldorf MD 20602 Vendor ID: 10033142 Telephone: E-Mail: jwilliams@publicsafetycorp.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		Software Installation San Diego Police Department/ Data Systems Software install Crywolf Analyst: Martha Barrick 619-531-2750 MS 715 ***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 as required. **** Item completely delivered	09/30/2017	1 EA	42000.00 EA USD	42,000.00
2		Interface	09/30/2017	1 EA	8200.00 EA USD	8,200.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 50,200.00	
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					Tax \$ 0.00	
					PO Total \$ 50,200.00	