



# City of San Diego PURCHASE ORDER

PO No. **4500096481**

Date: 12/14/2017 Page 1 of 1

<b>Ship To:</b> POLICE-CRIME LAB 1401 BROADWAY, MS-725 San Diego CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	<b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>  <b>E-Mail:</b> GSISON@PD.SANDIEGO.GOV
<b>Vendor:</b> Ultra Electronics Forensic Tech. for ACH payment 5757 Cavendish Blvd Ste 200 COTE ST LUC QC H4W 2W8 CANADA  <b>Vendor ID:</b> 10027854 <b>Telephone:</b> 514-489-4247-... <b>E-Mail:</b> Brandon.huntley@ultra-ft.com		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000 <b>E-Mail:</b>

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>SERVICE CONTRACT - IBIS TRAX EQUIPMENT</b>  City of San Diego Police Dept./Crime Laboratory Service contract for IBIS TRAX equipment, Safeguard Extended Warranty and Protection Plan for the period 9/25/17 to 9/24/18  Reference quote  Requestor: Maybeline Ridgeway (619) 531-2578 MS 725 Analyst: Rita Castillo (619) 525-8450 MS 715  PO number to be on all invoices.  ***To ensure prompt payments please mail invoices within five (5) business days from delivery of items or completed service.  Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101  ****  Item completely delivered	12/10/2017	1 EA	25952.00 EA USD	25,952.00

<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>  <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	Line Item Total \$	25,952.00
	Tax \$	0.00
	<b>PO Total \$</b>	<b>25,952.00</b>