



City of San Diego PURCHASE ORDER

PO No. 4500097620**Date:** 02/08/2018 **Page 1 of 1**

| Ship To: City of San Diego Billing Contact for Delivery Address 92101 | | Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710 | | Billing Contact: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.SANDIEGO.GOV | | |
|---|--------|---|------------|--|-----------------------------------|----------------|
| Vendor: Global Interpreting Network, Inc 14417 Chase Street Suite 392 Panorama City CA 91402-3017 Vendor ID: 10036696 Telephone: E-Mail: | | | | Terms: within 30 days Due net Delivery Terms: FOB Destination | | |
| | | | | Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov | | |
| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
| 1 | | INTERPRETATION/TRANSLATION SERVICES City of San Diego Police Dept./Communications Interpretation/translation services Analyst: Rita Castillo (619) 525-8450 MS 715 Requestor: Roxanne Cahill (619) 531-2970 MS 701 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 partially delivered | 06/30/2018 | 50,000 EA | 0.58 EA | USD 29,000.00 |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | Line Item Total \$ 29,000.00 | | |
| 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 \$ 29,000.00 | | |