



# City of San Diego PURCHASE ORDER

**PO No.** **4500099325****Date:** 04/26/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> OFFICE OF HOMELAND SECURITY 1200 THIRD AVENUE, STE 1700, MS501B SAN DIEGO CA 92101		<b>Billing Contact:</b> EORSA COLEMAN  <b>Telephone:</b>  <b>E-Mail:</b> rcoleman@sandiego.gov		
<b>Vendor:</b> Digital Sandbox Inc for ACH payment 8251 Greensboro Dr Suite 450 McLean VA 22102-4900  <b>Vendor ID:</b> 10022542 <b>Telephone:</b> 571-297-3479 <b>E-Mail:</b> Ahoddick@Haystax.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Maintenance, Annual</b>  Pre-paid Annual Maintenance April 1, 2018 - March 31, 2019  Compliance with 2 CFR Appendix II Part 200. The parties agree to comply with any applicable sections of 2 CFR Appendix II Part 200 relating to required contract provisions for federal awards. Any applicable sections are incorporated into this Agreement by reference.  Billing contact: Renee Coleman - rcoleman@sandiego.gov  **** Item completely delivered	05/01/2018	518,483.4 EA	1.00 EA	USD 518,483.40
<b>Notes:</b>		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
<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>					Line Item Total \$ 518,483.40	
<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					Tax \$ 0.00	
					<b>PO Total \$ 518,483.40</b>	