



City of San Diego PURCHASE ORDER

PO No. **4500099362**

Date: 04/30/2018 Page 1 of 2

Ship To: POLICE-WESTERN PATROL 5215 GAINES ST San Diego CA 92110-2639	Bill To: OFFICE OF HOMELAND SECURITY 1200 THIRD AVENUE, STE 1700, MS501B SAN DIEGO CA 92101	Billing Contact: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO
Vendor: Nomad Global Communication Solution for ACH payment PO Box 865 Kalispell MT 59903-0865 Vendor ID: 10020147 Telephone: E-Mail: info@nomadgcs.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		MCU1 networking equipment upgrade kit San Diego Police Dept./Operations Support Nomad GCS quote #04022018-10 MCU1 - 5215 Gains Street - Western Division Requestor: Carla Sottile (619) 531-2321 MS730 Analyst: Danny Holguin (619) 533-5788 MS715 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 Non-Deductible Tax Item completely delivered	05/15/2018	1 EA	54701.79 EA	USD 54,701.79
****						USD 4,239.39
2		MCU4 networking equipment upgrade kit San Diego Police Dept./Operations Support Nomad GCS quote #04022018-10 MCU4 - 1970 B Street, San Diego, CA 92102 - Public Works Facility Non-Deductible Tax Item completely delivered	05/15/2018	1 EA	54701.79 EA	USD 54,701.79
****						USD 4,239.39

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

**SEE LAST PAGE
FOR TOTAL**

