

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

Vendor ID: 10020147

Bill To:

E-Mail:

OFFICE OF HOMELAND SECURITY 1200 THIRD AVENUE, STE 1700, MS501B SAN DIEGO CA 92101

info@nomadgcs.com

Billing Contact: Daniel Holguin

Telephone:

E-Mail: DHOLGUIN@PD.SANDIEGO.GO

Vendor:

Nomad Global Communication

Telephone:

Solution

for ACH payment PO Box 865

Kalispell MT 59903-0865

Terms:

within 30 days Due net **Delivery Terms:** FOB Destination

Buyer: Beverly Asbill-Gum **Telephone:** 619-236-5923

E-Mail: BAsbillGumbs@sandiego.gov

Item ID/Description Quantity/Ord UoM Unit Price/Prc UoM Line# Del.Date **Extended Price** Serv# **Service Description Conv Factor** 1 MCU1 networking equipment upgrade kit 05/15/2018 1 EA 54701.79 FΑ USD 54.701.79 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 USD 4,239.39 Item completely delivered USD 2 05/15/2018 1 FA MCU4 networking equipment upgrade kit 54 701 79 54701.79 EΑ San Diego Police Dept./Operations Support Nomad GCS quote #04022018-10 MCU4 - 1970 B Street, San Diego, CA 92102 - Public Works Facility USD Non-Deductible Tax 4,239.39 Item completely delivered Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ **SEE LAST PAGE**

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



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Page 2 of 2

	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord Ool	Unit Price/Prc Uom Conv Factor	Exterio	ed Price
3	MCU 1 and 4 so	oftware upgrade	05/15/2018	1 EA	10413.52 EA	USD	10,413.52
	San Diego Poli	ce Dept./Operations Support					
	MCU1 - 5215 G MCU4 - 1970 B Compliance wit with any applica	tote #04022018-10 Stains Street - Western Division Street, San Diego, CA 92102 - Public Works Fac h 2 CFR Appendix II Part 200. The parties agree able sections of 2 CFR Appendix II Part 200 relations to provisions for federal awards. Any applicable se	to comply ng to				
		d into this Agreement by reference					
	Non-Deduc	tible Tax				USD	807.0
***	Item completely	delivered					
otes: T	he Terms and Co	onditions of this Purchase Order are availab	ole at http://sandiego	.gov/purchasing/	Line Item Total \$. 1	19,817. ⁻
IMPORTANT!					Tax \$		9,285.8
oneur	e prompt paym	nents, PO # must appear on all shipme ct person at <i>Bill-To</i> address listed abov	ents and invoices:	all invoices must be	PO Total	. 44	29,102.9