



# City of San Diego PURCHASE ORDER

PO No. **4500099646**

Date: 05/14/2018 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> TYRA MILLER  <b>Telephone:</b>  <b>E-Mail:</b> tymiller@sandiego.gov		
<b>Vendor:</b> ARJIS 401 B Street Suite 800 San Diego CA 92101-4231  <b>Vendor ID:</b> 10019926 <b>Telephone:</b> 619-699-7102 <b>E-Mail:</b> helpdesk@arjis.org				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY17 UASI Proj 009 Planning Reimburse</b>  No Action Required with this Purchase Order. This PO is for OHS to process your reimbursement payment for FY17 UASI expenditures. For questions contact Renee Coleman at rcoleman@sandiego.gov	06/01/2018	125,000 EA	1.00 EA	USD 125,000.00
<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						<b>Line Item Total</b> \$ 125,000.00 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>125,000.00</b>