



City of San Diego PURCHASE ORDER

PO No. **4500099647**

Date: 05/14/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: OFFICE OF HOMELAND SECURITY 1200 THIRD AVENUE, STE 1700, MS501B SAN DIEGO CA 92101		Billing Contact: TYRA MILLER Telephone: E-Mail: tymiller@sandiego.gov		
Vendor: City of Escondido 201 N Broadway Escondido CA 92025-2709 Vendor ID: 10012059 Telephone: E-Mail: lrodelo@escondido.org				Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY17 UASI Proj 015 Equip Reimburse 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	41,628 EA	1.00 EA	USD 41,628.00
2		FY17 UASI Proj 017 Equip Reimbursement 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	16,103 EA	1.00 EA	USD 16,103.00
3		FY17 UASI Proj 027 Training Reimbursen 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	34,661 EA	1.00 EA	USD 34,661.00
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					Line Item Total \$ 92,392.00 Tax \$ 0.00 PO Total \$ 92,392.00	