



City of San Diego PURCHASE ORDER

PO No. **4500099679**

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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: INFO LINE of San Diego County 211 San Diego 3860 Calle Fortunada San Diego CA 92123 Vendor ID: 10023619 Telephone: E-Mail: info@211sandiego.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 Project 024 Planning 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	176,963 EA	1.00 EA	USD 176,963.00
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 \$ 176,963.00 Tax \$ 0.00 PO Total \$ 176,963.00