



# City of San Diego PURCHASE ORDER

PO No. **4500099682**

Date: 05/14/2018 Page 1 of 1

|  |  |   |   |
|--|--|---|---|
| <b>Ship To:</b><br>City of San Diego<br>Billing Contact for Delivery Address<br>92101  |  | <b>Bill To:</b><br>OFFICE OF HOMELAND SECURITY<br>1200 THIRD AVENUE, STE 1700,<br>MS501B<br>SAN DIEGO CA 92101  | <b>Billing Contact:</b><br>TYRA MILLER<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> tymiller@sandiego.gov |
| <b>Vendor:</b> City of Chula Vista<br>276 4th Ave<br>Chula Vista CA 91910-3801<br><br><b>Vendor ID:</b> 10018001 <b>Telephone:</b> 619-236-6670 <b>E-Mail:</b> dbilby@chulavistaca.gov |  | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB FOB Destination<br><br><b>Buyer:</b> Tammy Ferguson<br><b>Telephone:</b> 619-236-6043<br><b>E-Mail:</b> TFerguson@sandiego.gov |   |

| Line # | Serv # | Item ID/Description<br>Service Description  | Del.Date   | Quantity/Ord UoM | Unit Price/Prc UoM<br>Conv Factor | Extended Price |
|--------|--------|---|------------|------------------|-----------------------------------|----------------|
| 1      |        | <b>FY17 UASI Proj 003 Planning</b><br><br>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 | 130,000 EA       | 1.00 EA                           | USD 130,000.00 |
| 2      |        | <b>FY17 UASI PROJ 003 EQUIPMENT</b><br><br>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 | 45,769 EA        | 1.00 EA                           | USD 45,769.00  |
| 3      |        | <b>FY17 UASI PROJ 015 EQUIPMENT</b><br><br>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 | 40,752 EA        | 1.00 EA                           | USD 40,752.00  |
| 4      |        | <b>FY17 UASI PROJ 017 EQUIPMENT</b><br><br>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 | 22,063 EA        | 1.00 EA                           | USD 22,063.00  |
| 5      |        | <b>FY17 UASI PROJ 027 TRAINING</b><br><br>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 | 59,862 EA        | 1.00 EA                           | USD 59,862.00  |

|  |  |  |  |                 |           |                   |
|--|--|--|--|-----------------|-----------|-------------------|
| <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>                     |  |  |  | Line Item Total | \$        | 298,446.00        |
| <b>IMPORTANT!</b>  |  |  |  | Tax             | \$        | 0.00              |
| 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>PO Total</b> | <b>\$</b> | <b>298,446.00</b> |