



City of San Diego PURCHASE ORDER

PO No. 4500099684**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: Carlsbad Police Dept 2560 Orion Way Carlsbad CA 92010-7240 Vendor ID: 10019787 Telephone: 760-931-2290 E-Mail: police@carlsbadca.gov		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	40,752 EA	1.00 EA	USD 40,752.00
2		FY17 UASI Proj 017 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	11,360 EA	1.00 EA	USD 11,360.00
3		FY17 UASI Proj 027 Training 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	44,918 EA	1.00 EA	USD 44,918.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 97,030.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 97,030.00