



City of San Diego PURCHASE ORDER

PO No. **4500099699**

Date: 05/15/2018 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 Oceanside 300 N Coast Hwy Oceanside CA 92054-2824 Vendor ID: 10014515 Telephone: E-Mail: amendoza@ci.oceanside.ca.us				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 EQUIPMENT 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	13,311 EA	1.00 EA	USD 13,311.00
2		FY17 UASI PROJ 017 EQUIPMENT 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	20,951 EA	1.00 EA	USD 20,951.00
3		FY17 UASI PROJ 027 TRAINING 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	36,619 EA	1.00 EA	USD 36,619.00
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 \$ 70,881.00 Tax \$ 0.00 PO Total \$ 70,881.00