



City of San Diego PURCHASE ORDER

PO No. **4500099734**

Date: 05/16/2018 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: North County Dispatch JPA PO Box 1206 Rancho Sante Fe CA 92067-1206 Vendor ID: 10021745 Telephone: 858-756-6033 E-Mail: wylie@ncdipa.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 003 PLANNING 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	25,000 EA	1.00 EA	USD 25,000.00
3		FY17 UASI PROJ 021 ORGANIZATION 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	250,000 EA	1.00 EA	USD 250,000.00
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 \$ 275,000.00 Tax \$ 0.00 PO Total \$ 275,000.00