



# City of San Diego PURCHASE ORDER

PO No. **4500099765**

Date: 05/17/2018 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> OFFICE OF HOMELAND SECURITY 1200 THIRD AVENUE, STE 1700, MS501B SAN DIEGO CA 92101		<b>Billing Contact:</b> TYRA MILLER  <b>Telephone:</b>  <b>E-Mail:</b> tymiller@sandiego.gov		
<b>Vendor:</b> City of National City 1243 National City Boulevard National City CA 91950-4301  <b>Vendor ID:</b> 10011342 <b>Telephone:</b> <b>E-Mail:</b> jcarcamo@nationalcityca.gov				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY17 UASI PROJ 003 EQUIPMENT</b>  This expenditure is reimbursable under the FY17 UASI Federal Grant Program. Grant#2017-0083, CalOES#073-66000, CFDA#97-067. Vendor has been verified that they are not on the Federal Debarment List. Must comply with all provisions of 2 CFR 200; Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. There are no further FY17 UASI Federal grant flow-down terms and conditions via Homeland Security that are required for this transaction.	06/01/2018	10,000 EA	1.00 EA	USD 10,000.00
2		<b>FY17 UASI PROJ 015 EQUIPMENT</b>  This expenditure is reimbursable under the FY17 UASI Federal Grant Program. Grant#2017-0083, CalOES#073-66000, CFDA#97-067. Vendor has been verified that they are not on the Federal Debarment List. Must comply with all provisions of 2 CFR 200; Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. There are no further FY17 UASI Federal grant flow-down terms and conditions via Homeland Security that are required for this transaction.	06/01/2018	40,225 EA	1.00 EA	USD 40,225.00
3		<b>FY17 UASI PROJ 017 EQUIPMENT</b>  This expenditure is reimbursable under the FY17 UASI Federal Grant Program. Grant#2017-0083, CalOES#073-66000, CFDA#97-067. Vendor has been verified that they are not on the Federal Debarment List. Must comply with all provisions of 2 CFR 200; Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. There are no further FY17 UASI Federal grant flow-down terms and conditions via Homeland Security that are required for this transaction.	06/01/2018	8,366 EA	1.00 EA	USD 8,366.00
4		<b>FY17 UASI PROJ 027 TRAINING</b>  This expenditure is reimbursable under the FY17 UASI Federal Grant Program. Grant#2017-0083, CalOES#073-66000, CFDA#97-067. Vendor has been verified that they are not on the Federal Debarment List. Must comply with all provisions of 2 CFR 200; Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. There are no further FY17 UASI Federal grant flow-down terms and conditions via Homeland Security that are required for this transaction.	06/01/2018	17,543 EA	1.00 EA	USD 17,543.00
<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 \$ 76,134.00
<b>IMPORTANT!</b> 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						Tax \$ 0.00
						<b>PO Total \$ 76,134.00</b>