



City of San Diego PURCHASE ORDER

PO No. **4500099807**

Date: 05/18/2018 Page 1 of 1

Ship To: Carla Sottile 3940 Federal Blvd San Diego 92102		Bill To: OFFICE OF HOMELAND SECURITY 1200 THIRD AVENUE, STE 1700, MS501B SAN DIEGO CA 92101		Billing Contact: Maribel Rico-Ortiz Telephone: E-Mail: MRICOORTIZ@PD.SANDIEGO.G		
Vendor: 836 Technologies PO Box 16090 Missoula MT 59808 Vendor ID: 10040490 Telephone: E-Mail: Bfreeman@836technologies.co			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		CINT COMMANDER II San Diego Police Dept. / Operations Support 836 Technologies quote #MT-2018-63 Requestor: Carla Sottile 619-531-2321 MS 730 Analyst: Daniel Holguin 619-533-5788 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 **** Item completely delivered	05/29/2018	1 EA	32450.00 EA	USD 32,450.00
2		CINT COMMANDER II Compliance with 2 CFR Appendix II Part 200. The parties agree to comply with any applicable sections of 2 CFR Appendix II Part 200 relating to required contract provisions for federal awards. Any applicable sections are incorporated into this Agreement by reference **** Item completely delivered	05/29/2018	1 EA	32450.00 EA	USD 32,450.00
Notes:		PO released NTE purchase order value or as may be modified by the City.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 64,900.00		
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				Tax \$ 0.00		
				PO Total \$ 64,900.00		