



# City of San Diego PURCHASE ORDER

PO No. **4500100248**

Date: 06/04/2018 Page 1 of 2

<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> County Of San Diego Assessor 1600 Pacific Highway Suite 260 San Diego CA 92101-2400				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination		
<b>Vendor ID:</b> 10010189 <b>Telephone:</b> 858-505-6337 <b>E-Mail:</b> Melanie.Caramat@sdcounty.ca				<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 PROJECT 003 PLANNING</b>  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	120,000 EA	1.00 EA	USD 120,000.00
2		<b>FY17 UASI PROJ 005 EXERCISE</b>  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	7,500 EA	1.00 EA	USD 7,500.00
3		<b>FY17 UASI PROJ 005 PLANNING</b>  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	52,500 EA	1.00 EA	USD 52,500.00
4		<b>FY17 UASI PROJ 006 PLANNING</b>  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	60,000 EA	1.00 EA	USD 60,000.00
5		<b>FY17 UASI PROJ 008 PLANNING</b>  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	95,000 EA	1.00 EA	USD 95,000.00
6		<b>FY17 UASI PROJ 014 EQUIPMENT</b>  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	143,464 EA	1.00 EA	USD 143,464.00
<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>						
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						
<b>SEE LAST PAGE FOR TOTAL</b>						



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
7		<b>FY17 UASI PROJ 022 EQUIPMENT</b>  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	123,950 EA	1.00 EA	USD 123,950.00
8		<b>FY17 UASI PROJ 025 EQUIPMENT</b>  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	110,504 EA	1.00 EA	USD 110,504.00
9		<b>FY17 UASI PROJ 027 TRAINING</b>  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	62,491 EA	1.00 EA	USD 62,491.00
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<b>IMPORTANT!</b>					Line Item Total \$ 775,409.00	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					Tax \$ 0.00	
					<b>PO Total \$ 775,409.00</b>	