



City of San Diego PURCHASE ORDER

PO No. 4500100697

Date: 07/02/2018 **Page 1 of 1**

Ship To: POLICE-VICE 1401 BROADWAY San Diego CA 92101-5710	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Billing Contact: Maribel Rico-Ortiz Telephone: E-Mail: MRICOORTIZ@PD.SANDIEGO.G
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Vendor: State of California Department Of General Services 707 3rd Street 10th Floor West Sacramento CA 95605 Vendor ID: 10012724 Telephone: 916-375-4507 E-Mail: Tim.Dean@dgs.ca.gov	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD DESTINATION Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		ADMINISTRATIVE HEARING SERVICES San Diego Police Dept. / Vice Permits & Licensing As needed administrative hearings services for the period 7/1/2018 through 6/30/2019 Administrative Hearing rate sheet (TT Code5110, 5120, 5130) As needed Requestor: Henrietta Woods-Martin 619-531-2796 MS 735 Analyst: Rita Castillo (619) 525-8450 MS715 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	06/30/2019	75,000 EA	1.00 EA	USD 75,000.00
****		Item partially delivered				
Notes:		PO released NTE purchase order value or as may be modified by the City.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 75,000.00 Tax \$ 0.00
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	PO Total \$ 75,000.00