



City of San Diego PURCHASE ORDER

PO No. 4500100698

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

Ship To: POLICE-BACKGROUND INVESTIGATIONS 1401 BROADWAY San Diego CA 92101-5710	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Billing Contact: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.SANDIEGO.GOV
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Vendor: State of California Department Of Justice 300 S Spring Street Suite 1702 Los Angeles CA 90013 Vendor ID: 10013421 Telephone: 916-324-5128 E-Mail: Thao.Nguyen@doj.ca.gov	Terms: within 30 days Due net Delivery Terms: FOB 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		AS NEEDED FINGERPRINT & LIVE SCAN City of San Diego Police Dept./Backgrounds As needed - fingerprint and live scan checks for the period 7/1/2018 through 6/30/2019 reference attached rate sheet. Requestor: Claudette Godinez (619) 531-2194 MS 768 Analyst: Rita Castillo (619) 525-8450 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days from delivery of items or completed service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 **** Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
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 \$ 25,000.00 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 \$ 25,000.00