



# City of San Diego PURCHASE ORDER

PO No. **4500102294**

Date: 07/25/2018 Page 1 of 1

<b>Ship To:</b> POLICE-CRIMINAL INTELLIGENCE 1401 BROADWAY San Diego CA 92101-5710		<b>Bill To:</b> POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710		<b>Billing Contact:</b> Enrique Cortes Bonilla  <b>Telephone:</b>  <b>E-Mail:</b> ECORTESBONIL@PD.SANDIEGO		
<b>Vendor:</b> Reed Elsevier Inc Lexisnexis Attn Art Kemper Sales Rep PO Box 933 Dayton OH 45401-0933  <b>Vendor ID:</b> 10013889 <b>Telephone:</b> 800-543-6862 <b>E-Mail:</b>			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>ONLINE BACKGROUND SEARCHES</b>  San Diego Police Dept. / Criminal Intelligence Unit  Online access information for background searches For period July 1, 2018 through June 30, 2019  As needed  Requestor: David Dolan (619) 531-2679 MS722 Analyst: Ann Yasukochi 619-531-2110 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 partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
<b>Notes:</b>		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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>					<b>Line Item Total</b> \$ 25,000.00	
<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>Tax</b> \$ 0.00	
					<b>PO Total</b> \$ <b>25,000.00</b>	