



City of San Diego PURCHASE ORDER

PO No. 4500102830

Date: 08/02/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@sandiego.gov
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Vendor: Intterra PO Box 2063 Castle Rock CO 80104 Vendor ID: 10036233 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@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		ECDC-INTTERRA SUBSCRIPTION;1442 INTERRA SITUATION ANALYST ANNUAL SUBSCRIPTION QUOTE:000588 BILLING CONTACT AMANDA AYCOX 858-636-4876 SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 **** Item completely delivered	06/30/2019	1 EA	60000.00 EA USD	60,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 60,000.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 60,000.00