



City of San Diego PURCHASE ORDER

PO No. 4500102899

Date: 08/03/2018 **Page 1 of 1**

Ship To: POLICE-DATA SERVICES 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: FileOnQ Inc 832 INDUSTRY DR TUKWILA WA 98188 Vendor ID: 10030553 Telephone: 800-603-6802 E-Mail: Becky@FileOnQ.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@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		ANNUAL SOFTWARE San Diego Police Dept. / Data System FileOnQ quote #7328 As needed for period 07/01/18 - 06/30/19 Requestor: Kathy Stevens 619-531-2518 MS 704A Analyst: Gabriel Dulanto 619-531-2320 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 completely delivered	06/30/2019	43,330.97 EA	1.00 EA	USD 43,330.97

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 43,330.97
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 \$ 43,330.97