



City of San Diego PURCHASE ORDER

PO No. 4500103261

Date: 08/09/2018 **Page 1 of 1**

Ship To: SAN DIEGO FIRE DEPT COMMUNICATIONS 3750 KEARNY VILLA RD SAN DIEGO CA 92123	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: County Of San Diego Assessor 1600 Pacific Highway Suite 260 San Diego CA 92101-2400 Vendor ID: 10010189 Telephone: 858-505-6337 E-Mail: Melanie.Caramat@sdcounty.ca	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		ECDC-PULSEPOINT MAINT/SUPPORT;1410 PULSEPOINT ANNUAL LICENSE, MAINTENANCE & SUPPORT JULY 1, 2018-JUNE 30,2019 TIER 4 LEVEL OF SERVICE FOR COVERED POPULATION SIZE 1.5M+ BILLING CONTACT AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 ***** Item completely delivered	06/30/2019	28,000 EA	1.00 EA	USD 28,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 28,000.00 Tax \$ 0.00
IMPORTANT!	
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 \$ 28,000.00