



City of San Diego PURCHASE ORDER

PO No. 4500104282

Date: 09/04/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: OFFICE OF HOMELAND SECURITY 1200 THIRD AVENUE, STE 1700, MS501B SAN DIEGO CA 92101	Billing Contact: TYRA MILLER Telephone: E-Mail: tymiller@sandiego.gov
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Vendor: County of San Diego 1600 Pacific Highway San Diego CA 92101	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10010189 Telephone: 858-505-6337 E-Mail: Melanie.Caramat@sdcounty.ca	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY16 UASI Proj D Equipment Reimbur FY16 UASI Project D Equipment Reimbursement Compliance with 2 CFR Appendix II Part 200. The parties agree to comply with any applicable sections of 2 CFR Appendix II Part 200 relating to required contract provisions for federal awards. Any applicable sections are incorporated into this Agreement by reference. No Action Required with this Purchase Order: This PO is for OHS to process your reimbursement payment for FY 16 UASI expenditures. For questions contact Renee Coleman - rcoleman@sandiego.gov	09/11/2018	82,000 EA	1.00 EA	USD 82,000.00
Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance as required.					

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total	\$	82,000.00
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	\$	82,000.00