



City of San Diego PURCHASE ORDER

PO No. 4500104515

Date: 09/10/2018 **Page 1 of 1**

Ship To: POLICE-INFORMATION SERVICES 1401 BROADWAY San Diego CA 92101-5710	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Billing Contact: Enrique Cortes Bonilla Telephone: E-Mail: ECORTESBONIL@PD.SANDIEGO
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Vendor: ARJIS 401 B Street Suite 800 San Diego CA 92101-4231 Vendor ID: 10019926 Telephone: 619-699-7102 E-Mail: helpdesk@arjis.org	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@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 FEE eSUN/CLETS San Diego Police Dept. /Information Services Annual fee eSUN/Clets As needed - From 7/1/2018-6/30/2019 - Ref# 9999 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	06/30/2019	228,873 EA	1.00 EA	USD 228,873.00
Notes:	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 http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 228,873.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 228,873.00