



City of San Diego PURCHASE ORDER

PO No. 4500104555

Date: 09/11/2018 **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: SanGIS County Of San Diego 5510 Overland Ave Ste 230 San Diego CA 92123 Vendor ID: 10012642 Telephone: 858-874-7000 E-Mail: director@sangis.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		ECDC-ENHANCEMENTS TO GIS SYSTEM;1534 ENHANCEMENTS TO THE CURRENT GEOSPATIAL INFORMATION SYSTEM IN USE BY THE CITY OF SAN DIEGO FIRE RESCUE DEPT. THESE ENHANCEMENTS WILL SUPPORT THE CURRENT REQUIREMENTS FOR ENHANCED WIRLESSS 911 AND THE FUTURE REQUIREMENTS FOR NEXT GENERATION 911. PROJECT IS BEING FUNDED THROUGH THE STATE OF CALIFORNIA'S E911- GEOSPATIAL INFORMATION SYSTEM PROGRAM. QUOTE#SAN667 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	91,923 EA	1.00 EA	USD 91,923.00
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 \$ 91,923.00 Tax \$ 0.00
IMPORTANT!	
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 \$ 91,923.00