

City of San Diego PURCHASE ORDER



Date: 09/12/2018

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Ship To: POLICE-RECORDS DIVISION 1401 BROADWAY San Diego CA 92101-5710 Vendor: San Diego County Sheriff Dep Attn Financial Services PO Box 939062 San Diego CA 92193-9062			POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710 art Terms: within 30 - Delivery FOB FOB Buyer:			3 Destination Michael Warner			
Vendor I	ID: 10002402	Telephone:858-495-572	2 E-Mail:	E-Mail: Keith.spears@sdsheriff.org E-Mail:			ne: 619-236-6154 MWarner@sandiego.gov		
Line #	Serv #	Item ID/Description Service Des	cription	Del.Date	Quanti	ity/Ord UoN	M Unit Price/Prc Uol Conv Factor	/ Ex	tended Price
**** Notes:	California Identific User Acccess For period 7/1/20 Requestor: Venus (619) 531-2108 M Analyst: Daniel He (619) 533-5788 M PO number to be ***To ensure pron days of service. Invoice should be San Diego Police ATTN: Accounts F 1401 Broadway, N San Diego, CA 9: San Diego Police Item completely d	Dept. /RECORDS ation System/Remote Access 18 through 6/30/2019 Wong S710 Joguin IS 715 on all invoices. npt payments please mail invoi mailed to: Department Payable MS-715 2101 Dept. /Information Services	ces within five	business	140,80	01.98 EA	1.00 EA	USD	140,801.98
The Terms	s and Conditions	of this Purchase Order are	available at	http://www.sandiego.gov/p	ourchasi	ng/vendor		¢	140 904 00
IMPORTANT!							Line Item Total	ֆ \$	140,801.98 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								\$	140,801.98