



# City of San Diego PURCHASE ORDER

**PO No. 4500105050**

**Date:** 09/21/2018 **Page 1 of 1**

<b>Ship To:</b> POLICE-COMMUNICATIONS OPS 1401 BROADWAY San Diego CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	<b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>  <b>E-Mail:</b> GSISON@PD.SANDIEGO.GOV
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<b>Vendor:</b> Global Interpreting Network, Inc 14417 Chase Street Suite 392 Panorama City CA 91402-3017  <b>Vendor ID:</b> 10036696 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> 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		<b>INTERPRETATION/TRANSLATION SERVICES</b>  City of San Diego Police Dept./Communications  Interpretation/translation services as needed from 7/1/2018 through 6/30/2019  Requestor: Kristine Miller (619) 525-8453 MS 701 Analyst: Rita Castillo (619) 525-8450 MS 715  ***PO number to be on all invoices for quick payment processing  ***To ensure prompt payments please mail invoices within five (5) business days from delivery of items or completed service.  Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101  **** Item partially delivered	06/30/2019	50,000 EA	0.58 EA	USD 29,000.00

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 29,000.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>29,000.00</b>