



City of San Diego PURCHASE ORDER

PO No. **4500105340**

Date: 10/01/2018 Page 1 of 1

Ship To: "POLICE-FIELD OPERATIONS, ADMIN" 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		
Vendor: ShotSpotter, Inc. 7979 Gateway Blvd. Ste. 210 Newark CA 94560 Vendor ID: 10036351 Telephone: (888) 274-6877 E-Mail: info@shotspotter.com				Terms: within 30 days Due net Delivery Terms: FOB Destination 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		SHOTSPOTTER TECH ANNUAL SUBSCRIPTION San Diego Police Dept/Operational Support ShotSpotter Technology Annual Subscription Services (\$65,000 per sq.mile) for period of 11/22/2018 to 11/21/2019 Requestor: Ronnie Philhower (619)8223-1302 MS776 Analyst: Amy Riego (619) 525-8423 MS 710 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 **** Item completely delivered	06/30/2019	235,300 EA	1.00 EA	USD 235,300.00
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				Line Item Total \$ 235,300.00		
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 \$ 235,300.00		