



City of San Diego PURCHASE ORDER

PO No. 4500105490

Date: 10/04/2018 **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: Automotive Data Research Drones Made Easy 5390 Napa St., Ste. B San Diego CA 92110 Vendor ID: 10041387 Telephone: 814-312-8444 E-Mail: sales@dronesmadeeasy.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		DRONE PACKAGE FOR FIRST RESPONDERS	06/30/2019	28,169.41 EA	1.00 EA	USD 28,169.41
		San Diego Police Dept. / Operational Support				
		[DJI Matrice 210Matrice 200 TB55 Intelligent Batteries]-DJI Zenmuse XT2 R640 13MM-DJI Zenmuse Z30-DJI Zenmuse X4S - Crystalsky Ultra - DJI Inspire 2 remote Quote reference #1073				
		Requestor: Martha Carranza (619) 531-2118 MS 776 Analyst: Amy Riego 619-525-8423 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				
		Non-Deductible Tax				USD 2,183.13
****		Item completely delivered				
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Business tax as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total	\$ 28,169.41
IMPORTANT!		Tax	\$ 2,183.13
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		PO Total	\$ 30,352.54