



# City of San Diego PURCHASE ORDER

**PO No. 4500105709**

**Date:** 10/12/2018 **Page 1 of 1**

<b>Ship To:</b> "POLICE-FIELD OPERATIONS, ADMIN" 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> Enrique Cortes Bonilla  <b>Telephone:</b>  <b>E-Mail:</b> ECORTESBONIL@PD.SANDIEGO
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<b>Vendor:</b> TacView Inc 1300 S. Frazier St Ste 206 Conroe TX 77301  <b>Vendor ID:</b> 10040168 <b>Telephone:</b> <b>E-Mail:</b> georgegilmergeorgegilmer@gm	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> 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		<b>Telescopic Pole Camera</b>  San Diego Police Dept. / Operational Support  Tac View IR/Color Telescopic Pole Camera Ref. Quote# 888  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	10/22/2018	30 EA	1995.00 EA	USD 59,850.00
						USD 4,638.38
2		<b>Freight</b>  Non-Deductible Tax	10/22/2018	255 EA	1.00 EA	USD 255.00 USD 19.77
<b>Notes:</b>	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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 60,105.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 4,658.15
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>64,763.15</b>