# City of San Diego
# PURCHASE ORDER

**PO No.** **4500105808**

**Date:** 10/17/2018 **Page 1 of 1**

**Ship To:**

POLICE-CRIME LAB
1401 BROADWAY, MS-725
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:** Ultra Electronics Forensic Tech.
for ACH payment
5757 Cavendish Blvd Ste 200
COTE ST LUC QC H4W 2W8
CANADA

**Vendor ID:** 10027854 **Telephone:** 514-489-4247-.. **E-Mail:** Brandon.huntley@ultra-ft.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 | | **SAFEGUARD EXTENDED WARRANTY & PROTECTION** | 10/25/2018 | 1 EA | 26731.00 EA | USD 26,731.00 |
| | | San Diego Police Dept. / Crime Laboratory<br><br>Service Contract for IBIS TRAX equipment. SafeGuard Extended Warranty and Protection Plan for the period of 9/25/18 - 9/24/19<br><br>Quote # S-06401 Rev 3<br><br>Requestor: Maybelline Ridgeway (619) 531-2578 MS 725<br><br>Analyst: Rita Castillo (619) 525-8450 MS 715<br><br>PO number to be on all invoices.<br><br>***To ensure prompt payments please mail invoices within five business days of service.<br><br>Invoice should be mailed to:<br><br>San Diego Police Department<br>ATTN: Accounts Payable<br>1401 Broadway, MS-715<br>San Diego, CA 92101 | | | | |
| **** | | Item completely delivered | | | | |

**Notes:** 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 http://www.sandiego.gov/purchasing/vendor

**IMPORTANT!**

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

| | | |
|---|---|---|
| Line Item Total | $ | 26,731.00 |
| Tax | $ | 0.00 |
| **PO Total** | **$** | **26,731.00** |

Rev 04 - 16