

## City of San Diego PURCHASE ORDER

PO No. 4500105927

Date: 10/18/2018 Page 1 of 1

Ship To:

POLICE-CHIEF'S OFFICE 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: Websedge Limited

1st Floor West Wing The Hop

Vendor ID: 100006β5€D KIT4GD10014:4402076304900E-Mail: Jelena@websedge.com

Exchange

24 Southwark Street

LONDON Londonderry SE1 1TY Terms:

within 30 days Due net

**Delivery Terms:** FOB Destination

**Buyer:** Katrina McDonald **Telephone:** 619 236-6038

E-Mail: KMMcDonald@sandiego.gov

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|--|---|---|---|---|--|--|--|
| Item ID/Description Serv # Service Description   |   | Del.Date  | Quantity/Ord UoM  | Unit Price/Prc Uol<br>Conv Factor   | Extended Price   |  |  |
| IACP LEADERS   | HIP SERIES PRODUCTION FILM#1  | 10/25/2018  | 1 EA  | 22500.00 EA   | USD  | 22,500.00  |  |
| San Diego Polic  | re Dept. / Chief's Office/ Media Services Unit  |   |   |   |  |  |  |
|  |   |   |   |   |  |  |  |
| Requestor: LT. I   | Requestor: LT. Brent Williams (619) 531-2675 MS 705   |   |   |   |  |  |  |
| Analyst: Ann Ya  | sukochi (619) 531-2110 MS 715   |   |   |   |  |  |  |
| PO number to b   | e on all invoices.  |   |   |   |  |  |  |
| ***To ensure prompt payments please mail invoices within five business days of service.  |   |   |   |   |  |  |  |
| Invoice should b   | pe mailed to:   |   |   |   |  |  |  |
| ATTN: Accounts<br>1401 Broadway  | s Payable<br>, MS-715   |   |   |   |  |  |  |
| Item completely  | delivered   |   |   |   |  |  |  |
| IACP LEADERS   | HIP SERIES PRODUCTION FILM#2  | 10/25/2018  | 1 EA  | 22500.00 EA   | USD  | 22,500.00  |  |
| Item completely  | delivered   |   |   |   |  |  |  |
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| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor   |   |   |   | Line Item Total   | \$   | 45,000.00  |  |
| IMPORTANT!   |   |   |   | Tax   | \$   | 0.00   |  |
| 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  | \$   | 45,000.00  |  |
|  | IACP LEADERS  San Diego Polic IACP Leadershi IACP Leadershi Requestor: LT.  Analyst: Ann Ya PO number to b ***To ensure production of the complete should be completely  IACP LEADERS Item completely  IACP LEADERS Item completely | IACP LEADERSHIP SERIES PRODUCTION FILM#1  San Diego Police Dept. / Chief's Office/ Media Services Unit  IACP Leadership series production Film#1  IACP Leadership Series production Film#2  Requestor: LT. Brent Williams (619) 531-2675 MS 705  Analyst: Ann Yasukochi (619) 531-2110 MS 715  PO number to be on all invoices.  ***To ensure prompt payments please mail invoices within five bedays 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  IACP LEADERSHIP SERIES PRODUCTION FILM#2  Item completely delivered | Serv# Service Description  IACP LEADERSHIP SERIES PRODUCTION FILM#1 10/25/2018  San Diego Police Dept. / Chief's Office/ Media Services Unit  IACP Leadership series production Film#1 IACP Leadership Series production Film#2  Requestor: LT. Brent Williams (619) 531-2675 MS 705  Analyst: Ann Yasukochi (619) 531-2110 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  Item completely delivered  IACP LEADERSHIP SERIES PRODUCTION FILM#2 10/25/2018  Item completely delivered | IACP LEADERSHIP SERIES PRODUCTION FILM#1 10/25/2018 1 EA  San Diego Police Dept. / Chief's Office/ Media Services Unit  IACP Leadership series production Film#2  Requestor: LT. Brent Williams (619) 531-2675 MS 705  Analyst: Ann Yasukochi (619) 531-2110 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 Item completely delivered  IACP LEADERSHIP SERIES PRODUCTION FILM#2 10/25/2018 1 EA  Item completely delivered | Servi# Service Description ConvFactor  IACP LEADERSHIP SERIES PRODUCTION FILM#1 10/25/2018 1 EA 22500.00 EA  San Diego Police Dept. / Chief's Office/ Media Services Unit  IACP Leadership series production Film#1 IACP Leadership Series production Film#2  Requestor: LT. Brent Williams (619) 531-2675 MS 705  Analyst: Ann Yasukochi (619) 531-2210 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 14018 proadway, MS-715  San Diego, CA 32101  Item completely delivered  Item completely delivered  Item completely delivered  San Diego Police Department ATTN: Accounts Payable 14018 proadway, MS-715  San Diego Police Department ATTN: Accounts Payable 14018 proadway, MS-715  San Diego Police Department ATTN: Accounts Payable 14018 proadway, MS-715  San Diego Police Department ATTN: Accounts Payable 14018 proadway, MS-715  San Diego Police Department ATTN: Accounts Payable 14018 proadway, MS-715  San Diego Police Department ATTN: Accounts Payable 14018 proadway, MS-715  San Diego Police Department ATTN: Accounts Payable 14018 proadway (MS-715)  Item completely delivered  Line Item Total Tax | Servié Service Description  IACP LEADERSHIP SERIES PRODUCTION FILM#1  10/25/2018  1 EA  22500.00 EA  USD  San Diego Police Dept. / Chief's Office/ Media Services Unit  IACP Leadership series production Film#1  IACP Leadership Series production Film#2  Requestor: LT. Brent Williams (619) 531-2675 MS 705  Analyst: Ann Yasukochi (619) 531-2110 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  14018 Broadway, MS-715  San Diego, CA 92101  Item completely delivered  IACP LEADERSHIP SERIES PRODUCTION FILM#2  10/25/2018  1 EA  22500.00 EA  USD  Line completely delivered  Line Item Total \$ Tax  Tax |  |