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 Exchange
24 Southwark Street
LONDON
Londonderry
SE1 1TY
UNITED KINGDOM

Vendor ID: 10036355 **Telephone:** 4402076304900 **E-Mail:** Jelena@websedge.com

Terms:
within 30 days Due net

Delivery Terms:
FOB Destination

Buyer: Katrina McDonald
Telephone: 619 236-6038
E-Mail: KMMcDonald@sandiego.gov

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	**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 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	10/25/2018	1 EA	22500.00 EA	USD 22,500.00
2	**IACP LEADERSHIP SERIES PRODUCTION FILM#2** **** Item completely delivered	10/25/2018	1 EA	22500.00 EA	USD 22,500.00

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	$	45,000.00
Tax	$	0.00
PO Total	**$**	**45,000.00**

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