



# City of San Diego PURCHASE ORDER

**PO No. 4500106235**

**Date:** 10/30/2018 **Page 1 of 1**

<b>Ship To:</b> POLICE-INFORMATION SERVICES 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> ARJIS 401 B Street Suite 800 San Diego CA 92101-4231  <b>Vendor ID:</b> 10019926 <b>Telephone:</b> 619-699-7102 <b>E-Mail:</b> helpdesk@arjis.org	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@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	ARJIS JPA FEE	San Diego Police Dept. / Information services  Arjis JPA Fee Arjis User Fee As needed For the period 07/01/18-06/30/19 - Customer #9999  Requestor: Kathy Stevens (619) 531-2518 MS704A Analyst: Gabriel Dulanto (619) 531-2320 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	06/30/2019	859,909 EA	1.00 EA	USD 859,909.00
****		Item completely delivered				
2	ARJIS USER FEE		06/30/2019	840,318 EA	1.00 EA	USD 840,318.00
****		Item completely delivered				

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> \$ 1,700,227.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total</b> \$ <b>1,700,227.00</b>