



City of San Diego PURCHASE ORDER

PO No. 4500107462

Date: 01/04/2019 **Page 1 of 1**

Ship To: POLICE-AIR SUPPORT 4141 KEARNY VILLA RD San Diego CA 92123-1705	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Billing Contact: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.SANDIEGO.GOV
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Vendor: Flir Systems Surveillance Inc 25 Esquire Rd North Billerica MA 01862 Vendor ID: 10041688 Telephone: E-Mail: customer_service@flir.com	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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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		SERVICE MAINTENANCE - FLIR CAMERA SYS City of San Diego Police Dept./Air Support Unit Service Maintenance Agreements for FLIR Camera Systems One year of service. Additional years contract to follow. Attached: Proposal S1806158 Requestor: Shane Martin (858) 495-7890 MS 767 Analyst: Amy Riego (619) 525-8423 MS 715 ***PO number to be on all invoices for quick payment processing ***To ensure prompt payments please mail invoices within five (5) business days from delivery of items or completed service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	06/30/2019	1 EA	39421.00 EA	USD 39,421.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 39,421.00 Tax \$ 0.00
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	PO Total \$ 39,421.00