



# City of San Diego PURCHASE ORDER

**PO No. 4500107866**

**Date:** 01/25/2019 **Page 1 of 1**

<b>Ship To:</b> "POLICE-FIELD OPERATIONS, ADMIN" 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> San Diego County Sheriff Depart Attn Financial Services PO Box 939062 San Diego CA 92193-9062  <b>Vendor ID:</b> 10002402 <b>Telephone:</b> 858-495-5722 <b>E-Mail:</b> Keith.spears@sdsheeriff.org	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> 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		<b>PER DIEM, MALE MISDEMEANANTS</b>  San Diego Police Dept. / Dept. Wide NPE  Per diem, male misdemeanants. \$155.65 each  Contract is the 1994 MOU and Lease with teh County, updated in 2009 for the per diem rate.  Requestor: Ann Yasukochi (619) 531-2110 MS 715 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 partially delivered	06/30/2019	11,600 EA	155.65 EA	USD 1,805,540.00

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> \$ 1,805,540.00 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>1,805,540.00</b>
<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	