



# City of San Diego PURCHASE ORDER

**PO No. 4500108005**

**Date:** 02/01/2019 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> OFFICE OF HOMELAND SECURITY 1200 THIRD AVENUE, STE 1700, MS501B SAN DIEGO CA 92101	<b>Billing Contact:</b> TYRA MILLER  <b>Telephone:</b>  <b>E-Mail:</b> tyMiller@sanDiego.gov
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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@sdsheriff.org	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB FREE ON BOARD  <b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134 <b>E-Mail:</b> RVestri@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>FY16 UASI Proj B Planning</b>  FY16 UASI Proj B Planning Reimbursement  Compliance with 2 CFR Appendix II Part 200. The parties agree to comply with any applicable sections of 2 CFR Appendix II Part 200 relating to required contract provisions for federal awards. Any applicable sections are incorporated into this Agreement by reference.  Item completely delivered	11/06/2018	4,500 EA	1.00 EA	USD 4,500.00
2		<b>FY16 UASI Proj D Org</b>  FY16 UASI Project D Organization  Compliance with 2 CFR Appendix II Part 200. The parties agree to comply with any applicable sections of 2 CFR Appendix II Part 200 relating to required contract provisions for federal awards. Any applicable sections are incorporated into this Agreement by reference.  Item partially delivered	11/06/2018	272,219 EA	1.00 EA	USD 272,219.00

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> \$ 276,719.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>276,719.00</b>