



City of San Diego

PURCHASE ORDER

PO No. 4500054342

Ship To: Center ID: DATA POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 07/31/2014 Page 1 of 2
		Billing Contact: KATHY STEVENS Telephone: 619-235-5901

Vendor: Enforcement Support Service Inc 10120 Pacific Heights Blvd Ste 150 San Diego CA 92121-4210 Vendor ID: 10026555 Phone: 619-469-3402	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept. Open - Annual Support PD ESS *For the San Diego Police Department/Data Services Department Open - Annual Support of PD ESS message switching operation and maintenance, current and legacy CAD/Mobile Data Technology, new CAD and Mobile Data Technology, and out of scope work. From 07/01/2014 through 06/30/2015 Previous PO 4500046743 Requestor: Brendan Daly 619-525-8477 MS 704A Analyst : Karly Martin 619-531-2734 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	327,352 EA	USD 1.00	USD 327,352.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



City of San Diego

PURCHASE ORDER

PO No. 4500054342

Ship To: POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: DATA Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 07/31/2014 Page 2 of 2 Billing Contact: KATHY STEVENS Telephone: 619-235-5901
--	---	--

Vendor: Enforcement Support Service Inc 10120 Pacific Heights Blvd Ste 150 San Diego CA 92121-4210 Vendor ID: 10026555 Phone: 619-469-3402	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: DO NOT USE Telephone:
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 327,352.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 327,352.00</td> </tr> </table>	Line Item Total	\$ 327,352.00	Tax	\$ 0.00	PO Total	\$ 327,352.00
Line Item Total	\$ 327,352.00						
Tax	\$ 0.00						
PO Total	\$ 327,352.00						
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above							