



City of San Diego

PURCHASE ORDER

PO No. 4500060390

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: 12/11/2014 Page 1 of 2 Billing Contact: JENNIFER FUNG Telephone:
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Vendor: CompuCom Systems Inc PO Box 79335 City of Industry CA 91716-9335 Vendor ID: 10020835 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Heather Woodard Telephone: 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	MS MapPoint 2013 License Part# B21-01499 (Select Plus) "Electronic Software delivery" (Quoted by Sam Andrews, dated 11/14/2014) ***** Requestor: Brendan Daly (619)525-8477 MS:704A Analyst: Amy Riego (619)525-8423 MS:715 To ensure prompt payment(s), please mail invoices within five (5) business days of service to: San Diego Police Department Attn Accounts Payable / Grants 1401 Broadway MS:715 San Diego CA 92101	900 EA	USD 154.04	USD 138,636.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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



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