



City of San Diego

PURCHASE ORDER

PO No. 4500048091

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: 11/05/2013 Page 1 of 2
		Billing Contact: YOLANDA HOUSLEY Telephone:

Vendor: Arjis 401 B St Ste 800 San Diego CA 92101-4231 Vendor ID: 10019926 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Pam Glover Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open, ARJIS and eSUN fees Arjis JPA membership/connectivity and eSUN fees. Period: July 01, 2013 through June 30, 2014. Renewal of PO #4500039256. Requestor: Brendan Daly (619) 525-8477 MS 704A Analyst: Karly Martin (619) 531-2734 MS 715 ***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	1,642,561 EA	USD 1.00	USD 1,642,561.00

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>



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