



City of San Diego

PURCHASE ORDER

PO No. **4500049064**

Ship To: Center ID: FSCL POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 12/19/2013 Page 1 of 2
		Billing Contact: Gerardo Edgar Sison Telephone:

Vendor: San Diego County Sheriff Depart Attn Financial Services PO Box 939062 San Diego CA 92193-9062 Vendor ID: 10002402 Phone: 858-495-5722	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: Pam Glover Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept. Open-Annual Cal-ID access usage California Identification System and Photo (Cal-ID) a shared portion to be paid to the County Sheriff's Department based on it's porportional share of estimated ongoing net operational costs, which are determined yearly. Renewal of PO 4500039508 as may be required for the time frame July 1, 2013 to June 30, 2014. Per Reso 302165 Requestor: Rita Castillo Analyst: Rita Castillo (619) 525-8450 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	149,768.22 EA	USD 1.00	USD 149,768.22

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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