



City of San Diego

PURCHASE ORDER

PO No. 4500052323

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: 05/31/2014 Page 1 of 2
		Billing Contact: KATHY STEVENS Telephone: 619-235-5901

Vendor: LeadsOnline 6900 Dallas Pkwy Ste 825 Plano TX 75024-4200 Vendor ID: 10027662 Phone: 972 361-0900	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
1	LeadsOnLine Web System *For the San Diego Police Department/Data Services 1 LeadsOnLine Total Track Plus Metal Theft Investigation System: Power-Plus-Renewal (12 months) From 7/1/14 through 6/30/15 Requestor: Brendan Daly 619-525-8477 MS 704A Analyst : Karly Martin 619-531-2734 MS 715 Billing Contact: Kathy Stevens 619-533-5788 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 Broadday, MS-715 San Diego, CA 92101	1 EA	USD 79,788.00	USD 79,788.00

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. 4500052323

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: 05/31/2014 Page 2 of 2 Billing Contact: KATHY STEVENS Telephone: 619-235-5901
------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------

Vendor: LeadsOnline 6900 Dallas Pkwy Ste 825 Plano TX 75024-4200 Vendor ID: 10027662 Phone: 972 361-0900	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: 5%;">\$</td> <td style="width: 35%; text-align: right;">79,788.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">79,788.00</td> </tr> </table>	Line Item Total	\$	79,788.00	Tax	\$	0.00	PO Total	\$	79,788.00
Line Item Total	\$	79,788.00								
Tax	\$	0.00								
PO Total	\$	79,788.00								
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										