



City of San Diego

PURCHASE ORDER

PO No. 4500053191

Ship To: POLICE-COMMUNICATIONS OPS MS 701 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: COMM Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 07/09/2014 Page 1 of 2 Billing Contact: KATHY STEVENS Telephone: 619-235-5901
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Vendor: Language Line Services Inc One Lower Ragsdale Dr Bldg 2 Monterey CA 93940-5747 Vendor ID: 20000059 Phone: 800-752-6096	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 03/31/2015 Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept. Open - Comm. Services *For the San Diego Police Department/Communication Unit Department Open - Interpretation/Translation Foreign Languages As Needed From 07/01/14 through 03/31/2015 Contract# 4600000634 #2 Previous PO#4500042803 PO numbers to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoices should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS 715 San Diego, CA 92101	30,000 EA	USD 1.00	USD 30,000.00

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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