



City of San Diego

PURCHASE ORDER

PO No. 4500053481

Ship To: Center ID: DOIT DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 07/15/2014 Page 1 of 2
		Billing Contact: VERONICA VALENZUELA Telephone:

Vendor: Sangis County Of San Diego 5510 Overland Ave Ste 230 San Diego CA 92123 Vendor ID: 10012642 Phone: 858-874-7000	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SanGIS JPA-Geographic Info Sys Program SanGIS JPA Administrative costs provided for the City's geographic information systems program for FY15. Aerial Surveys-City of San Diego for Digital Imagery, Elevation Model, Post Processing and Quality Control. As may be required by the City for the period 07/01/2014 through 06/30/2015. Contacts: Scott Daeschner 619.533.6417 GIS Program Manager: Scott Daeschner (619)533-6417 Budget Analyst: Susan Graham (619)533-4812	588,565 EA	USD 1.00	USD 588,565.00

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