



City of San Diego

PURCHASE ORDER

PO No. 4500053907

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: ITNC Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 07/23/2014 Page 1 of 2 Billing Contact: ALISCIA ANDERSON Telephone:
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Vendor: Enforcement Support Agency Inc 550 P.O. Box 300 El Cajon CA 92022-0300 Vendor ID: 10012989 Phone: 858-450-9991	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 08/31/2014 Buyer: Pam Glover Telephone: 619-236-5554
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	ESA Planning Funds for July-Aug 2014 FY14 Enforcement Support Agency (ESA) ESA Planning Funds for March 2014 Project Management, Network Engineering and tech support services Contract # 4600000627 Bid No. 10006994 Dept Contact: Huw Williams (619) 525-8582 hwilliams@sandiego.gov Billing Contact: Kirstin Alvarez (619) 585-8650 kalvarez@sandiego.gov Regional 3 C's Contact: Christine Galloway (619) 886-2384	92,736 EA	USD 1.00	USD 92,736.00

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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