



# City of San Diego PURCHASE ORDER

**PO No. 4500054118**

<b>Ship To:</b> Center ID: BCKG POLICE-BACKGROUND INVESTIGATIONS MS 768 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 07/27/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>

<b>Vendor:</b>  California Department Of Justice PO Box 944255 Sacramento CA 94244-2550  <b>Vendor ID:</b> 10013421 <b>Phone:</b> 916-324-5128	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Livescan Service</b> Livescan service-Electronic/Online Service.  For the City of San Diego Police Dept. Backgrounds and Recruiting Unit as may be required for the period 7/1/2014 through 6/30/2015.  Requestor: Alberto Leos (619) 531-2995 MS 768 Analyst: Rita Castillo (619) 525-8450  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 Broadway, MS-715 San Diego, CA 92101	25,000 EA	USD 1.00	USD 25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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