



City of San Diego

PURCHASE ORDER

PO No. 4500057503

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: 09/16/2014 Page 1 of 2
		Billing Contact: KATHY STEVENS Telephone: 619-235-5901

Vendor: Northrup Grumman System Corp 15010 Conference Center Dr Chantilly VA 20151-3852 Vendor ID: 20002774 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: Thania Bouza Telephone: 619-236-6150

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept. Open - Software Maint. *For the San Diego Police Department/Data Services Department Open - 1 Year NG CAD Software Maintenance Support As may be required by the City from 07/01/14 through 06/30/2015 Previous PO 4500044545 SDDPC Assigned Agreement Outline Agreement No. 4600001044 Requestor: Garrin Smith 619-531-2271 MS 704A Analyst : Karly Martin 619-531-2734 MS 715 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	86,700 EA	USD 1.00	USD 86,700.00

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>

