# City of San Diego
# PURCHASE ORDER

**PO No.** **4500057585**

| **Ship To:** **Center ID:** DATA | **Bill To:** | **Date:** 09/17/2014 **Page 1 of 2** |
|---|---|---|
| POLICE-DATA SERVICES<br>MS 704A<br>1401 BROADWAY<br>SAN DIEGO CA 92101-5710<br>USA | POLICE-FISCAL MANAGEMENT<br>MS 715<br>1401 BROADWAY<br>SAN DIEGO CA 92101-5710<br>USA | **Billing Contact:**<br>KATHY STEVENS<br>**Telephone:** 619-235-5901 |

| | |
|---|---|
| **Vendor:** | **Terms:**<br>**Delivery Terms:**<br>**Deliver on or before:** |
| **Vendor ID:** **Phone:** | **Buyer:**<br>**Telephone:** |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|---|---|---|---|---|
| | | | USD | USD |

**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 *Billing* Contact person at *Bill-To* address listed above

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|---|---|---|---|---|
| | **Notes:** | | | |

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| | | |
|---|---|---|
| Line Item Total | $ | 0.00 |
| Tax | $ | 0.00 |
| **PO Total** | **$** | **0.00** |

**IMPORTANT!**

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