



City of San Diego PURCHASE ORDER

PO No. 4500059279

Ship To: Center ID: ITNC GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 10/30/2014 Page 1 of 2
		Billing Contact: ALISCIA ANDERSON Telephone:

Vendor: Enforcement Support Agency Inc 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:
	Buyer: Heather Woodard Telephone: 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	ESA PLANNING FUNDS FOR FY 15 Enforcement Support Agency For ESA Planning Funds for FY 15 Contract #4600000627 Bid No. 10006994 Total: \$46,368.00 Department Contact: Huw Williams 619-525-8582 Billing Contact: Aliscia Anderson 619-525-8650 3C's Contact: Christine Galloway 619-886-2384	46,368 EA	USD 1.00	USD 46,368.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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>



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