



City of San Diego

PURCHASE ORDER

PO No. 4500059390

Ship To: Center ID: OHS1 OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Bill To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 11/04/2014 Page 1 of 2
		Billing Contact: EORSA COLEMAN Telephone:

Vendor: Digital Sandbox Inc for ACH payment 8251 Greensboro Dr Suite 450 McLean VA 22102-4900 Vendor ID: 10022542 Phone: 571-297-3800	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Subscription Support Services Program subscription support services outlined in the attached OF13. *REPLACES PO 4500056752	1,224,443.57 EA	USD 1.00	USD 1,224,443.57
2	Subscription Support Services Program subscription support services outlined in the attached OF13. For more info please contact Katherine M. Jackson Supervising Homeland Security Coordinator/ Finance and Recovery Officer City of San Diego Office of Homeland Security 619.533.6761 office	38,556.43 EA	USD 1.00	USD 38,556.43

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 1,263,000.00 Tax \$ 0.00 PO Total \$ 1,263,000.00
	IMPORTANT!
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