City of San Diego
PURCHASE ORDER

PO No. **4500061461**

Ship To: **Center ID:** OHS1	**Bill To:**	**Date:** 01/29/2015 **Page 1 of 2**
OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	**Billing Contact:** EORSA COLEMAN **Telephone:**

Vendor:

U S Geological Survey
6000 J Street
Sacramento CA 95819-2605

Vendor ID: 10000910 **Phone:** 916-278-3000

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD - Destination

Deliver on or before:

Buyer: Maureen Medvedyev

Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**ORTHOIMAGERY** USGS ORTHOIMAGERY AND LIDAE FOR THE SAN DIEGO AREA. AGREEMENT #15H5CA001 FOR SERVICES AS MAY BE REQUIRED THROUGH 6/30/2015 CONTACT: KATHERINE JACKSON - 619-533-6761 BILLING CONTACT: RENEE COLEMAN - RCOLEMAN@SANDIEGO.GOV	100,000 EA	USD 1.00	USD 100,000.00

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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Line Item Total	$	100,000.00
Tax	$	0.00
PO Total	**$**	**100,000.00**

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