



City of San Diego

PURCHASE ORDER

PO No. 4500061705

Ship To: POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: DATA Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 02/09/2015 Page 1 of 2 Billing Contact: KATHY STEVENS Telephone: 619-235-5901
--	---	--

Vendor: 3 M Company P.O. Box 844127 Dallas TX 75284-4127 Vendor ID: 10018201 Phone: 651-733-0582	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Heather Woodard Telephone: 619-236-6248
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Hardware-Labor Billing Only For the San Diego Police Department/Data Services Hardware repairs - Labor Only Product Code 75-0302-3700-4 Quote: 00001433 - As needed through 06/30/2015 Requestor: Hong Thai 619-531-2534 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. Invoices should be mailed to: San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS 715 San Diego, CA 92101	28 H	USD 100.00	USD 2,800.00
2	Annual Mtnc - Plate Reader Maintenance package-Mob/Port 4 Cameras per call (28) Part #75-0302-3682-4	28 EA	USD 1,500.00	USD 42,000.00
3	Training-Software Software Group Training 3 Hour Session Part# 75-0302-3697-2	1 EA	USD 300.00	USD 300.00
4	Travel Fee Travel Fee-Zone one Billing Part# 75-0302-3692-3	1 EA	USD 1,100.00	USD 1,100.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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	



City of San Diego

PURCHASE ORDER

PO No. 4500061705

Ship To: POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: DATA Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 02/09/2015 Page 2 of 2 Billing Contact: KATHY STEVENS Telephone: 619-235-5901
--	---	--

Vendor: 3 M Company P.O. Box 844127 Dallas TX 75284-4127 Vendor ID: 10018201 Phone: 651-733-0582	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Heather Woodard Telephone: 619-236-6248
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: *INSURANCE TO BE UPDATED AS REQUIRED*			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">46,200.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">46,200.00</td> </tr> </table>	Line Item Total	\$	46,200.00	Tax	\$	0.00	PO Total	\$	46,200.00
Line Item Total	\$	46,200.00								
Tax	\$	0.00								
PO Total	\$	46,200.00								
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										