



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500062254

<b>Ship To:</b> POLICE-RECORDS DIVISION MS 726 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Center ID:</b> RECO <b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 02/27/2015 <b>Page 1 of 2</b> <b>Billing Contact:</b> KATHY STEVENS <b>Telephone:</b> 619-235-5901
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<b>Vendor:</b> San Diego County Sheriff Depart Attn Financial Services PO Box 939062 San Diego CA 92193-9062  <b>Vendor ID:</b> 10002402 <b>Phone:</b> 858-495-5722	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b>  <b>Buyer:</b> Heather Woodard <b>Telephone:</b> 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept. Open - Service for ID</b> For the San Diego Police Department/Records Division Department Open - As needed direct access to CAL-ID/RAN From July 1, 2014 through June 30, 2015.  Previous PO 4500049064  PO number to be on all invoices.  Requestor: Tess Dull 619-531-2949 MS 726 Analyst : Rita Castillo 619-525-8450 MS 715  ***To ensure prompt payments please mail invoices within five business days of service to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	155,541 EA	USD 1.00	USD 155,541.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<b>IMPORTANT!</b> 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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	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 155,541.00 Tax \$ 0.00  <b>PO Total \$ 155,541.00</b>
	<b>IMPORTANT!</b>
	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