



City of San Diego PURCHASE ORDER

PO No. 4500063519

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: 04/13/2015 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: 04/30/2015
	Buyer: Miguel Duran Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SUPPORT, PROGRAM SUBSCRIPTION PROGRAM SUBSCRIPTION SUPPORT SERVICES PER ORDER FORM #15	169,665 EA	USD 1.00	USD 169,665.00

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

