



City of San Diego PURCHASE ORDER

PO No. 4500064915

Ship To: Center ID: PFMD POLICE-FACILITIES MANAGEMENT & DEV MS 770 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 05/27/2015 Page 1 of 2
		Billing Contact: KATHY STEVENS Telephone: 619-235-5901

Vendor: DVR Simple Solutions PO Box 3033 National City CA 91951 Vendor ID: 10029908 Phone: (619)985-3748	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Security Cameras San Diego Police Department/Facilities Department Open - As needed Security Camera accessories for Various Substations. From 07/01/2014 through 06/30/2015 Quote:2015010 Requestor: Rick Krueger 619-980-0354 MS#770 Analyst : Rita Castillo 619-525-8450 MS#715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	47,133.81 EA	USD 1.00	USD 47,133.81

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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