



# City of San Diego

## PURCHASE ORDER

**PO No. 4500065038**

<b>Ship To:</b> Center ID: DATA POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 06/02/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> KATHY STEVENS  <b>Telephone:</b> 619-235-5901

<b>Vendor:</b>  LeadsOnline 6900 Dallas Pkwy Ste 825 Plano TX 75024-4200  <b>Vendor ID:</b> 10027662 <b>Phone:</b> 972 361-0900	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Heather Woodard  <b>Telephone:</b> 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>12 MO. Investigations Renewal</b> San Diego Police Department/Data Systems Department Open - 12 month LeadsOnline Totaltrack Pluc Metal Theft Investigation Systems Renewal From 07/01/2015 through 06/30/2016 Quote: Invoice 232009  Requestor: Vivian Hammi 619-531-2650 MS704A Analyst : Martha Barrick 619-531-2750 MS715  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	12 EA	USD 6,649.00	USD 79,788.00

<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>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>

