



# City of San Diego PURCHASE ORDER

**PO No. 4500065680**

<b>Ship To:</b> Center ID: ITNC GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Bill To:</b> GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 06/18/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> ALISCIA ANDERSON  <b>Telephone:</b>

<b>Vendor:</b>  Enforcement Support Agency Inc P.O. Box 300 El Cajon CA 92022-0300  <b>Vendor ID:</b> 10012989 <b>Phone:</b> 858-450-9991	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <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>PROGRAM MANAGEMENT AND NETWORK SERVICE</b> ESA PLANNING FUNDS FOR 2015  CONTRACT # 4600000627 BID NO. 10006994 Reso # R-309208  FOR PROGRAM MANAGEMENT AND NETWORK SERVICE FOR DATA TRANSPORT  DEPARTMENT CONTACT: CHRISTINE GALLOWAY 619-886-2384 BILLING CONTACT: ALISCIA ANDERSON 619-525-8650	1 EA	USD 101,370.36	USD 101,370.36

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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>



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