



# City of San Diego

## PURCHASE ORDER

**PO No. 4500067290**

<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> 07/16/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> KATHY STEVENS  <b>Telephone:</b> 619-235-5901

<b>Vendor:</b>  Northrup Grumman System Corp 2980 Fairview Park Drive Falls Church VA 22042-4511  <b>Vendor ID:</b> 20002774 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept. OPen Service Software</b> For the San Diego Police Department/Data Services Department Open - 1 Year NG CAD Software Maintenance Support As may be required by the City from 07/01/15 through 06/30/2016  Previous PO 4500057503  SDDPC Assigned Agreement Outline Agreement No. 4600001044  Requestor: Steve Chen 619-533-5762  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	92,768 EA	USD 1.00	USD 92,768.00

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



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