



City of San Diego

PURCHASE ORDER

PO No. 4500067299

Ship To: POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: DATA Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 07/16/2015 Page 1 of 2 Billing Contact: KATHY STEVENS Telephone: 619-235-5901
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Vendor: Enforcement Support Service Inc PO Box 2063 La Mesa CA 91943 Vendor ID: 10026555 Phone: 619-469-3402	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016 Buyer: Susannah Shoaf Telephone: 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept. Open - Annual Support ESA San Diego Police Department/Data Services Department Open - Annual Support of PD ESS message switching operation and maintenance, current and legacy CAD/Mobile Data Technology, new CAD and Mobile Data Technology, and out of scope work. From 07/01/2015 through 06/30/2016 Previous PO 4500054342 Update Insurance upon request Requestor: Brendan Daly 619-525-8477 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	327,352 EA	USD 1.00	USD 327,352.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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