



City of San Diego

PURCHASE ORDER

PO No. 4500068124

| | | |
|--|---|--|
| Ship To: Center ID: DATA POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710 | Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710 | Date: 07/23/2015 Page 1 of 2 |
| | | Billing Contact: KATHY STEVENS Telephone: 619-235-5901 |

| | |
|--|---|
| Vendor: Arjis 401 B St Ste 800 San Diego CA 92101-4231 Vendor ID: 10019926 Phone: | Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016 |
| | Buyer: Susannah Shoaf Telephone: 619-236-6190 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|--------------|------------|------------------|
| 1 | Dept. Open - Service Data San Diego Police Dept./Data Systems San Diego's Share of the annual ARJIS JPA Fees From 07/01/2015 through 06/30/2016 Previous PO: 4500061275 Requestor: Brendan Daly (619) 525-8477 MS 704A 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 | 1,700,227 EA | USD 1.00 | USD 1,700,227.00 |

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|--|---|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h3>SEE LAST PAGE FOR TOTAL</h3> |
| | <p style="text-align: center;">IMPORTANT!</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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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">1,700,227.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">1,700,227.00</td> </tr> </table> | Line Item Total | \$ | 1,700,227.00 | Tax | \$ | 0.00 | PO Total | \$ | 1,700,227.00 |
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