



City of San Diego PURCHASE ORDER

PO No. 4500070668

Ship To: Center ID: FDFS SDFD FISCAL SVCS SDFD FISCAL & INFO. SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Bill To: SDFD FISCAL SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Date: 09/01/2015 Page 1 of 3
		Billing Contact: Julie Mugnai Telephone:

Vendor: AOT Public Safety Corporation Public Safety Corporation 103 Paul Mellon Court Waldorf MD 20602 Vendor ID: 10033142 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	Support-Fire Annual software license renewal, maintenance and support cost as may be required through 6/30/2016 (6 months after live operations begins) --- (AOT Public Safety Corporation - Cooperative Procurement Contract #277247) ***** Requestor: Julie Mugnai Tel: (619)533-4358, MS:604 Supervising Management Analyst: Brian Hojnacki Tel: 619-533-4355, MS:604 INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED	8,600 EA	USD 1.00	USD 8,600.00
2	Travel/Training Travel and Training & Go-Live Assistance (Combined Fire and Police personnel training) ***** Requestor: Julie Mugnai Tel: (619)533-4358, MS:604 Supervising Management Analyst: Brian Hojnacki Tel: 619-533-4355, MS:604	14,000 EA	USD 1.00	USD 14,000.00
3	Interface Software Configuration and workflow analysis. Ordinance and Business Rule Configuration. San Diego Police CAD (Northrop Grumman) one-way	23,500 EA	USD 1.00	USD 23,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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