



# City of San Diego PURCHASE ORDER

**PO No. 4500071791**

<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> 09/30/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> KATHY STEVENS  <b>Telephone:</b> 619-235-5901

<b>Vendor:</b>  Duncan Parking Technologies Inc 316 N. Milwaukee Street-Ste. 202 Milwaukee WI 53202  <b>Vendor ID:</b> 10021782 <b>Phone:</b> 414-877-5481-.	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open - Hosting fees</b> San Diego Police Department/Data Systems Annual Hosting fee for Handhelds From 07/01/2015 through 06/30/2016  Quote: 150819204c(Part 2)  Requestor: Vivian Hammi 619-531-2650  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	39,600 EA	USD 1.00	USD 39,600.00
2	<b>Dept Open - Maintenace</b> Autolssue Hardwar/Software Intergration Maintenance	49,500 EA	USD 1.00	USD 49,500.00

<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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<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>	Line Item Total \$ 89,100.00 Tax \$ 0.00  <b>PO Total \$ 89,100.00</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