



City of San Diego PURCHASE ORDER

PO No. 4500073162

Date: 11/17/2015 **Page 1 of 2**

Ship To: 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	Billing Contact: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.SANDIEGO.GOV
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Vendor: 3 M Company PO Box 844127 Dallas TX 75284-4127 Vendor ID: 10018201 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	LABOR FOR HARDWARE REPAIRS San Diego Police Dept./Data Systems Product Code #75-0302-3700-4 Product: Hardware-Break/Fix-Labor Billing Only, Description: Labor rate for hardware repairs for items not covered by warranty maintenance as may be required. Attached: 3M quote #00004461 Requestor: Vivian Hammi (619) 531-2650 MS 704A Analyst: Martha Barrick (619) 531-2750 MS 715 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 **** Item completely delivered	11/20/2015	8.33 H	USD 120.00	USD 999.60
2	LABOR FOR HARDWARE REPAIR Product Code #75-0302-3700-4 Product: Hardware-Break/Fix-Labor Billing Only, Description: Labor rate for hardware repairs for items not covered by warranty maintenance **** Item completely delivered	11/20/2015	28 H	USD 120.00	USD 3,360.00
3	MAINTENANCE PACKAGE Product Code #75-0302-3682-4 Product: Maint Pkg-Mob/Port 4Cam(per car)BO 1year, Description: Valid for one year and reference by Mobile System Serial Number per Car **** Item completely delivered	11/20/2015	28 H	USD 1,500.00	USD 42,000.00
4	TRAVEL FEE ZONE Product Code #75-0302-3693-1 Product: Travel Fee-Zone Two Billing Only Description: See Map for Zones	11/20/2015	1 EA	USD 500.00	USD 500.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE
FOR TOTAL



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	0.00
IMPORTANT!				Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				PO Total \$	0.00