



# City of San Diego PURCHASE ORDER

**PO No.** 4500073701

**Date:** 12/14/2015      **Page 1 of 1**

<b>Ship To:</b> OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Bill To:</b> OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	<b>Billing Contact:</b> EORSA COLEMAN  <b>Telephone:</b>  <b>E-Mail:</b> rcoleman@sandiego.gov
--	--	---

<b>Vendor:</b> Digital Sandbox Inc for ACH payment 8251 Greensboro Dr Suite 450 McLean VA 22102-4900  <b>Vendor ID:</b> 10022542 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
--	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>SUBSCRIPTION, SUPPORT SERVICES</b> PROGRAM SUBSCRIPTION SUPPORT SERVICES FOR STATE RMP PER ORDER FORM #17 FROM SEPTEMBER 11, 2015 THRU APRIL 30, 2016  CONTACT: KATHERINE JACKSON - KJACKSON@SANDIEGO.GOV BILLING CONTACT: RENEE COLEMAN - RCOLEMAN@SANDIEGO.GOV  ***** Item completely delivered	04/30/2016	976,200 EA	USD 1.00	USD 976,200.00

<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>	Line Item Total \$ 0.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total \$ 0.00</b>