



# City of San Diego PURCHASE ORDER

**PO No. 4500075280**

<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> 02/17/2016 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Daniel Holguin  <b>Telephone:</b>

<b>Vendor:</b>  AGGREGATEWAY LLC 2806 VIA CASCADA CARLSBAD CA 92010  <b>Vendor ID:</b> 10033406 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB 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 TECH SUPPORT FOR CAD</b> San Diego Police Department/ INFO SERV/ DATA SYSTEMS DEPT OPEN FOR CAD SUPPORT SERVICES Quote is for monthly fees for period January 1, 2016 through June 30, 2016 Quote: 1004  insurance to be updated as required  Requestor: STEVEN CHEN 619-533-5762  PO number to be on all invoices.  ***To ensure prompt payments please mail invoices within five business days of service. Invoices to be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	25,000 EA	USD 1.00	USD 25,000.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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