



City of San Diego PURCHASE ORDER

PO No. 4500076040

Date: 03/14/2016 **Page 1 of 1**

Ship To: POLICE-COMMUNICATIONS OPS MS 701 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Billing Contact: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO
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Vendor: Language Line Services Inc One Lower Ragsdale Dr Bldg 2 Monterey CA 93940-5747 Vendor ID: 20000059 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Buyer: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept. Open - Service Interpretater San Diego Police Department/ Communications Department Open - Interpretation/Translation Foreign Languages As Needed From 07/01/15 through 06/30/2016 Contract# 4600000634 #2 PO MOD: 4500068270 Requestor: Roxanne Cahill 619-531-2940 PO numbers to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoices should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS 715 San Diego, CA 92101 **** Item completely delivered	06/30/2016	48,000 EA	USD 1.00	USD 48,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00 Tax \$ 0.00
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	PO Total \$ 0.00