



City of San Diego PURCHASE ORDER

PO No. 4500077949

Date: 05/31/2016 **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: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO
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Vendor: Duncan Parking Technologies Inc 316 N. Milwaukee Street-Ste. 202 Milwaukee WI 53202 Vendor ID: 10021782 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	DEPT OPEN: PARKING HANDHELD UNITS San Diego Police Dept./DATA Motorola parking handheld units and associated equipment Dept open: 07/01/2015-06/30/2016 Duncan Solutions quote dated 05/11/2016 Requestor: Brendan Daly (619) 525-8477 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 Non-Deductible Tax	06/30/2016	49,713.75 EA	USD	USD 49,713.75
****	Item completely delivered				USD 3,977.10
2	DEPT OPEN: INSTALL AND IMPLEMENTATION Install and Implementation	06/30/2016	2,000 EA	USD 1.00	USD 2,000.00
****	Item completely delivered				
3	DEPT OPEN: ADD-ON MONTHLY HOSTING FEES ADD-ON MONTHLY HOSTING FEES	06/30/2016	7,500 EA	USD 1.00	USD 7,500.00
****	Item completely delivered				
4	DEPT OPEN: ANNUAL MAINTENANCE ADD-ON ANNUAL MAINTENANCE - AUTOISSUE AFTER FIRST YEAR	06/30/2016	9,350 EA	USD 1.00	USD 9,350.00
****	Item completely delivered				
5	DEPT OPEN: PARKING HANDHELDS ACCESSORIES	06/30/2016	8,802 EA	USD	USD 8,802.00

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
	<p>San Diego Police Dept./DATA</p> <p>Motorola parking handheld units and associated equipment Dept open: 07/01/2015-06/30/2016 Duncan Solutions quote dated 05/11/2016</p> <p>Requestor: Brendan Daly (619) 525-8477 MS 704A Analyst: Martha Barrick (619) 531-2750 MS 715</p> <p>PO number to be on all invoices.</p> <p>***To ensure prompt payments please mail invoices within five business days of service.</p> <p>Invoice should be mailed to:</p> <p>San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101</p> <p>Non-Deductible Tax Item completely delivered</p>				USD 704.16
<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>				Line Item Total \$	32,319.36
IMPORTANT!				Tax \$	2,585.55
<p>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</p>				PO Total \$	34,904.91