



City of San Diego PURCHASE ORDER

PO No. 4500078296

Date: 06/10/2016 **Page 1 of 1**

Ship To: POLICE-CRIME LAB MS 725 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: NicheVision Forensics LLC 526 S Main St Ste 714G Akron OH 44311 Vendor ID: 10033089 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	STRmix User License San Diego Police Department/Crime Lab STRmix User License Quote# 00001832 Requestor: Frank Healy 619-515-2769 Analyst: Kyle Kavinsky 619-531-2811 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	06/30/2016	2 EA	USD 16,000.00	USD 32,000.00
2	STRMIX ANNUAL UPGRADES STRmix Annual Upgrade - include all new point and major version releases for 12 months from installation. **** Item completely delivered	06/30/2016	7 EA	USD 2,960.00	USD 20,720.00

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 Billing Contact person at Bill-To address listed above	PO Total	\$	0.00