



City of San Diego PURCHASE ORDER

PO No. 4500078352

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

Ship To: SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15-FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Bill To: SDFD COMMUNICATION FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: AMANDA AYCOX Telephone: E-Mail: AAycox@sandiego.gov
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Vendor: Intterra PO Box 2063 Castle Rock CO 80104 Vendor ID: 10036233 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	INTTERRA SOFTWARE INSTALL INTTERRA SITUATION ANALYST SUBSCRIPTION IMPLEMENT AND SUPPORT A SUBSCRIPTION VERSION OF SA PRO TO INCLUDE WILDLIFE RISK AND METRO OPERATIONS. INV#000466 MAX POP SDFD ECDC 3750 KEARNY VILLA RD SAN DIEGO, CA 92123 BILLING CONTACT AMANDA AYCOX 858-636-4876 AAYCOX@SANDIEGO.GOV Non-Deductible Tax Item completely delivered	06/30/2016	1 EA	USD	USD 60,000.00
****					USD 4,800.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 560,500.00
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 \$ 560,500.00