



City of San Diego PURCHASE ORDER

PO No. 4500066689

Ship To: Center ID: PFMD POLICE-FACILITIES MANAGEMENT & DEV MS 770 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 07/10/2015 Page 1 of 2
		Billing Contact: Gerardo Edgar Sison Telephone:

Vendor: Willys Electronic Supply Co Inc 1636 D Ave National City CA 91950-4534 Vendor ID: 10003480 Phone: 619-477-2119	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT.OPEN-SECURITY SYSTEM SUPPLIES San Diego Police Dept./Facilities Mgmt. Unit Dept. Open - Security systems supplies For the period 7/1/2015 through 6/30/2016 Prior PO#: 4500063114 Requestor: Dan Korgie (619) 980-0159 MS 770 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	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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



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