



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500067300

|  |   |   |
|--|---|---|
| <b>Ship To:</b><br>POLICE-TRAFFIC ENFORCEMENT<br>MS 732<br>9265 AERO DR<br>SAN DIEGO CA 92123-2413 | <b>Center ID:</b> TRFC<br><b>Bill To:</b><br>POLICE-FISCAL MANAGEMENT<br>MS 715<br>1401 BROADWAY<br>SAN DIEGO CA 92101-5710 | <b>Date:</b> 07/16/2015 <b>Page 1 of 2</b><br><b>Billing Contact:</b><br>Gerardo Edgar Sison<br><b>Telephone:</b> |
|--|---|---|

|  |   |
|--|---|
| <b>Vendor:</b><br>A to Z Enterprises Inc<br>DBA Road One<br>9150 Chesapeake Drive, Suite 240<br>San Diego CA 92123-1062<br><br><b>Vendor ID:</b> 10006498 <b>Phone:</b> 858 492 5252 | <b>Terms:</b><br>within 30 days Due net<br><b>Delivery Terms:</b><br>FREE ON BOARD DEST<br><b>Deliver on or before:</b> 06/30/2016<br><br><b>Buyer:</b> DO NOT USE<br><b>Telephone:</b> |
|--|---|

| Line # | Item ID/Description   | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1      | <b>DEPT.OPEN-TOWING SERVICES</b><br>San Diego Police Dept./Traffic S.T.O.P<br>Dept. Open - as needed towing services<br>For the period 7/1/2015 through 6/30/2016 as needed.<br>Update insurance as required<br><br>Prior PO#: 4500057152<br><br>Requestor: Martha Barrick<br>(619) 531-2750 MS 715<br><br>PO number to be on all invoices.<br><br>***To ensure prompt payments please mail invoices within five business days of service.<br><br>Invoice should be mailed to:<br><br>San Diego Police Department<br>ATTN: Accounts Payable<br>1401 Broadway, MS-715<br>San Diego, CA 92101 | 280,000 EA  | USD 1.00   | USD 280,000.00 |

|  |                                  |
|--|----------------------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>   | <h3>SEE LAST PAGE FOR TOTAL</h3> |
| <b>IMPORTANT!</b><br>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 |                                  |



# City of San Diego PURCHASE ORDER

**PO No.** 4500067300

|  |   |   |
|--|---|---|
| <b>Ship To:</b><br>POLICE-TRAFFIC ENFORCEMENT<br>MS 732<br>9265 AERO DR<br>SAN DIEGO CA 92123-2413 | <b>Center ID:</b> TRFC<br><b>Bill To:</b><br>POLICE-FISCAL MANAGEMENT<br>MS 715<br>1401 BROADWAY<br>SAN DIEGO CA 92101-5710 | <b>Date:</b> 07/16/2015 <b>Page 2 of 2</b><br><b>Billing Contact:</b><br>Gerardo Edgar Sison<br><b>Telephone:</b> |
|--|---|---|

|  |  |
|--|--|
| <b>Vendor:</b><br>A to Z Enterprises Inc<br>DBA Road One<br>9150 Chesapeake Drive, Suite 240<br>San Diego CA 92123-1062<br><br><b>Vendor ID:</b> 10006498 <b>Phone:</b> 858 492 5252 | <b>Terms:</b><br>within 30 days Due net<br><b>Delivery Terms:</b><br>FREE ON BOARD DEST<br><b>Deliver on or before:</b><br><br><b>Buyer:</b> DO NOT USE<br><b>Telephone:</b> |
|--|--|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
| Notes: |                     |             |            |                |

|   |   |                   |    |            |     |    |      |                 |           |                   |
|---|---|-------------------|----|------------|-----|----|------|-----------------|-----------|-------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>                       | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">280,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>280,000.00</b></td> </tr> </table> | Line Item Total   | \$ | 280,000.00 | Tax | \$ | 0.00 | <b>PO Total</b> | <b>\$</b> | <b>280,000.00</b> |
| Line Item Total   | \$  | 280,000.00        |    |            |     |    |      |                 |           |                   |
| Tax   | \$  | 0.00              |    |            |     |    |      |                 |           |                   |
| <b>PO Total</b>   | <b>\$</b>   | <b>280,000.00</b> |    |            |     |    |      |                 |           |                   |
| <b>IMPORTANT!</b>   |   |                   |    |            |     |    |      |                 |           |                   |
| 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 |   |                   |    |            |     |    |      |                 |           |                   |