



# City of San Diego

## PURCHASE ORDER

**PO No. 4500067438**

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

<b>Vendor:</b> Allied Gardens Towing, Inc. dba Road One 9150 Chesapeake Dr. # 240 San Diego CA 92123-4811  <b>Vendor ID:</b> 10023773 <b>Phone:</b> 858-492-5218	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>ALLIED TOWING SERVICES</b> San Diego Police Dept./Traffic S.T.O.P Dept. Open - as needed towing services For the period 7/1/2015 through 6/30/2016 as may be required. Update insurance as required  Prior PO#: 4500055723  Requestor: 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	540,000 EA	USD 1.00	USD 540,000.00

<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>	<b>SEE LAST PAGE FOR TOTAL</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



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<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>	Line Item Total \$ 540,000.00 Tax \$ 0.00  <b>PO Total \$ 540,000.00</b>
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