



City of San Diego PURCHASE ORDER

PO No. 4500067810

Ship To: Center ID: SDPD POLICE - SEE NOTES SEE NOTES SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 07/20/2015 Page 1 of 2
		Billing Contact: Gerardo Edgar Sison Telephone:

Vendor: Emergency Equipment Engineering Inc dba Code 3 Industries 4304 Twain Ave San Diego CA 92120-3452 Vendor ID: 10008725 Phone: 619-280-4300	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT.OPEN-HANDGUNS,NIGHTSIGHTS,MAGAZINES San Diego Police Dept./Range/In-Service Training Unit Dept. Open - Glock generation 4 Model 17 handguns w/Glock nightsights & magazines For the period 7/1/2015 through 6/30/2016 as may be required. Prior PO#: 4500054481 Ship to: Attn: Todd Sluss San Diego Police Dept./Operational Support 1401 Broadway MS 776 San Diego, CA 92101 Requestor: T. Sluss (619) 527-6080 MS 736 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	143,000 EA	USD 1.00	USD 143,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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