



# City of San Diego PURCHASE ORDER

**PO No. 4500067812**

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

<b>Vendor:</b>  San Diego Police Equipment Co 8205 Ronson Rd Ste A San Diego CA 92111-2014  <b>Vendor ID:</b> 10011011 <b>Phone:</b> 858-974-8500	<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>DEPT.OPEN-AMMUNITION FOR TRAINING, DUTY</b> San Diego Police Dept./Range/In-service Training Dept. Open - Handgun, rifle, shotgun ammunition for training, qualification and duty use For the period 7/1/2015 through 6/30/2016 as may be required.  Prior PO#:4500060350 & 4500057757  Ship to: Attn: Todd Sluss 4008 Federal Blvd. San Diego, CA 92102  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	490,000 EA	USD 1.00	USD 490,000.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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