



City of San Diego PURCHASE ORDER

PO No. 4500067819

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|---|---|---|
| Ship To: Center ID: SWAT POLICE-S.W.A.T. / S.R.T. MS 777 1401 BROADWAY 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: |

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|---|---|
| Vendor: San Diego Police Equipment Co 8205 Ronson Rd Ste A San Diego CA 92111-2014 Vendor ID: 10011011 Phone: 858-974-8500 | Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/30/2016 |
| | Buyer: DO NOT USE Telephone: |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1 | DEPT.OPEN-AMMUNITION San Diego Police Dept./Police Field Operations, SWAT/SRT Dept. Open - as needed ammunition for training and operations For the period of 7/1/2015 through 6/30/2016 as may be required. Prior PO#:4500054591 Requestor: Martha Carranza (619) 531-2118 MS 776 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 | 141,000 EA | USD 1.00 | USD 141,000.00 |

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| 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 |

