



City of San Diego

PURCHASE ORDER

PO No. 4500068027

Ship To: Center ID: FDSP SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Bill To: SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Date: 07/22/2015 Page 1 of 2 Billing Contact: EILEEN POLANSKI Telephone:
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Vendor: Azure Holdings, LLC c/o Shier Aviation 3753 John J. Montgomery Dr. Ste 2 San Diego CA 92123 Vendor ID: 10030590 Phone: 858-505-5650	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN - HANGAR LEASE Hangar lease for storage of two (2) SDFD Air Operations helicopters for period 07/01/2015 through 11/30/2016 Contact: Eileen Polanski 619-533-4318 epolanski@sandiego.gov	26,000 EA	USD 1.00	USD 26,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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	



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