



City of San Diego

PURCHASE ORDER

PO No. 4500068400

Ship To: Center ID: OSUP POLICE-FIELD OPERATIONS, ADMIN MS 776 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 07/27/2015 Page 1 of 2
		Billing Contact: Gerardo Edgar Sison Telephone:

Vendor: Adorama Camera, Inc. 42 West 18th Street New York NY 10011 Vendor ID: 10031007 Phone: 888-874-1586	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016
	Buyer: Veronica Ford Telephone: 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT.OPEN-CAMERAS, ACCESSORIES, SUPPLIES San Diego Police Dept./Police-Field Operations Admin. Unit Dept. Open - as needed cameras, accessories and supplies For the period 7/1/2015 through 6/30/2016 Prior PO#:4500063115/4500058306 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	25,000 EA	USD 1.00	USD 25,000.00

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