



City of San Diego PURCHASE ORDER

PO No. 4500069365

Ship To: Center ID: TRFC POLICE-TRAFFIC ENFORCEMENT MS 732 9265 AERO DR SAN DIEGO CA 92123-2413	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 08/10/2015 Page 1 of 2
		Billing Contact: Gerardo Edgar Sison Telephone:

Vendor: Angelos Towing & Recovery 1177 S 26th St San Diego CA 92113-3605 Vendor ID: 10023768 Phone: 619-702-8888	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-TOWING SERVICES San Diego Police Dept./Traffic S.T.O.P Dept. Open - as needed towing services For the period 7/1/2015 through 6/30/2016 as may be required. Update insurance as required Prior PO#:4500056312 Requestor: Martha Barrick (619) 531-2750 MS 715 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	346,000 EA	USD 1.00	USD 346,000.00

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



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