



City of San Diego PURCHASE ORDER

PO No. 4500070116

Ship To: Center ID: SDPD POLICE - SEE NOTES SEE NOTES SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 08/20/2015 Page 1 of 2
		Billing Contact: Gerardo Edgar Sison Telephone:

Vendor: L C Action Police Supply 1088 N 1st St San Jose CA 95112-4922 Vendor ID: 10009590 Phone: 408-294-2677	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-LESS LETHAL ROUNDS San Diego Police Dept./Range/In-Service Training Dept. Open - Beanbag/less lethal rounds as needed For the period 7/1/2015 through 6/30/2016 Prior PO#4500054337 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	53,000 EA	USD 1.00	USD 53,000.00

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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