



# City of San Diego PURCHASE ORDER

**PO No. 4500071040**

<b>Ship To:</b> Center ID: AIRS POLICE-AIR SUPPORT MS 767 4141 KEARNY VILLA RD SAN DIEGO CA 92123-1705	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 09/11/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>

<b>Vendor:</b>  Airbus Helicopters, Inc. 2701 N. Forum Drive Grand Prairie TX 75052  <b>Vendor ID:</b> 10027445 <b>Phone:</b> (972) 641-5086	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD - Destination  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>HELICOPTER FLIGHT TRAINING-Dept Open</b> San Diego Police Dept./Air Support Unit Dept. Open - as needed helicopter flight training For the period 7/1/2015 through 6/30/2016 Update insurance and business tax as required  Prior PO#:4500055693  Requestor: Craig Evans (619) 992-6962 MS 767  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	55,000 EA	USD 1.00	USD 55,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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