



# City of San Diego PURCHASE ORDER

**PO No. 4500071504**

<b>Ship To:</b> Center ID: FSCL POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 09/23/2015 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>

<b>Vendor:</b>  West Coast Lights & Sirens Inc 601 Columbia Ave Unit B Riverside CA 92507-2159  <b>Vendor ID:</b> 10029226 <b>Phone:</b> 951-779-9257	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>IDLE LOCKS FOR FORD UTILITY INTERCEPTORS</b> San Diego Police Dept./Police/1914000001 Idle locks for Ford Utility Interceptors (Part#IDLE501-A)  Attached: West Coast Lights & Sirens, Inc. quote #4442  Requestor: Kevin Rausis (619) 388-7951 MS 731A Analyst: Rita Castillo (619) 525-8450 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	155 EA	USD 154.00	USD 23,870.00
	Non-Deductible Tax			USD 1,909.60
2	<b>IDLE LOCKS FOR FORD CROWN VICTORIAS</b> IDLE LOCKS FOR FORD CROWN VICTORIAS (Part #IDLE52-A)	170 EA	USD 167.09	USD 28,405.30
	Non-Deductible Tax			USD 2,272.42

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
3	FREIGHT FREIGHT	1 EA	USD 241.04	USD 241.04

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	<b>Notes:</b>			

<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>	Line Item Total \$ 52,516.34 Tax \$ 4,182.02  <b>PO Total \$ 56,698.36</b>
	<b>IMPORTANT!</b>
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