



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500071566

<b>Ship To:</b> POLICE-AIR SUPPORT MS 767 4141 KEARNY VILLA RD SAN DIEGO CA 92123-1705	<b>Center ID:</b> AIRS  <b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 09/24/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>
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<b>Vendor:</b> cAir 88 Inc dba Crownair Aviation - ACH payment 3753 John J Montgomery Dr San Diego CA 92123-1732  <b>Vendor ID:</b> 10018380 <b>Phone:</b> 858-277-1453	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT.OPEN- JET-A AVIATION FUEL</b> San Diego Police Dept./Air Support Unit Dept. Open - as needed Jet-A aviation fuel For the period 7/1/2015 through 6/30/2016  UPDATE INSURANCE AS REQUIRED.  Prior PO#:4500054416  Requestor: Craig Evans (619) 992-6962 MS 767 Analyst: Alejandra Castanares (619) 531-2803 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	772,542.4 EA	USD 1.00	USD 772,542.40

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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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