



# City of San Diego PURCHASE ORDER

**PO No.** 4500072329

<b>Ship To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Center ID:</b> FSCL <b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 10/19/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>
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<b>Vendor:</b>  Volunteers Of America Sw Ca 3530 Camino Del Rio N Ste 300 San Diego CA 92108-1746  <b>Vendor ID:</b> 10005750 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT.OPEN-SERVICES BY SOBRIETY TEST CTR.</b> San Diego Police Dept./Fiscal Management Dept. Open as needed services provided at sobriety test center As may be required through 6/30/2016.  Update insurance as required.  Prior PO#:4500059339  Requestor: 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	125,000 EA	USD      1.00	USD      125,000.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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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