



City of San Diego PURCHASE ORDER

PO No. 4500067219

| | | |
|--|---|---|
| Ship To: Center ID: TRFC POLICE-TRAFFIC ENFORCEMENT MS 732 9265 AERO DR SAN DIEGO CA 92123-2413 | Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710 | Date: 07/15/2015 Page 1 of 2 |
| | | Billing Contact: Gerardo Edgar Sison Telephone: |

| | |
|--|---|
| Vendor: Anytime Towing 13830 Danielson St Poway CA 92064-6869 Vendor ID: 10016618 Phone: 858-486-0660 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016 Buyer: DO NOT USE Telephone: |
|--|---|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | TOWING SERVICES San Diego Police Dept./Traffic S.T.O.P Dept. Open - as needed towing services For the period 7/1/2015 through 6/30/2016 as may be required. Update insurance as required Prior PO#: 4500056315 Requestor: Martha Barrick (619) 531-2750 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 | 93,000 EA | USD 1.00 | USD 93,000.00 |

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|--|--|
| 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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