City of San Diego
PURCHASE ORDER

PO No. 4500069380

Ship To:	Center ID: AIRS	Bill To:	Date: 08/10/2015	Page 1 of 2

Ship To: Center ID: AIRS
POLICE-AIR SUPPORT
MS 767
4141 KEARNY VILLA RD
SAN DIEGO CA 92123-1705

Bill To:
POLICE-FISCAL MANAGEMENT
MS 715
1401 BROADWAY
SAN DIEGO CA 92101-5710

Date: 08/10/2015   Page 1 of 2

Billing Contact:
Gerardo Edgar Sison
Telephone:

Vendor:
Rotorcraft Support Inc
for ACH payment
16425 Hart St
Van Nuys CA 91406-4640

Vendor ID: 10006504

Phone: 818-997-7667

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	**DEPT.OPEN-HELICOPTER MAINTENANCE** San Diego Police Dept./Air Support Unit Dept. Open - as needed helicopter maintenance As may be required by the City for the period 7/1/2015 through 6/30/2016 CONT No. 4600001066 Update insurance as required 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	2,285,000 EA	USD 1.00	USD 2,285,000.00

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 *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	2,285,000.00
Tax	$	0.00
PO Total	**$**	**2,285,000.00**

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