



# City of San Diego PURCHASE ORDER

**PO No. 4500074059**

<b>Ship To:</b> Center ID: WEPA POLICE-WESTERN PATROL MS 771 5215 GAINES ST SAN DIEGO CA 92110-2639	<b>Bill To:</b> POLICE-WESTERN PATROL MS 700A 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 12/29/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> KATHY STEVENS  <b>Telephone:</b> 619-235-5901

<b>Vendor:</b>  Aztec Container 2600 S Santa Fe Ave Vista CA 92084-8007  <b>Vendor ID:</b> 10026931 <b>Phone:</b> 760-727-5528	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> TanyaRadomyshefsky  <b>Telephone:</b> 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Refur. Storage Container</b> San Diego Police Department/Western Division 2 40' Refurbished Storage Containers with Cargo Doors, shelves, partitions Sandpiper Beige. Quoted Dated 11/04/15 As may be required through 06/30/2016  Requestor: William Carter 619-869-9515 Analyst : Martha Barrick 619-531-2750  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 EA	USD 11,752.00	USD 23,504.00
	Non-Deductible Tax			USD 1,880.32
2	<b>4' Fluorescent Lights</b> 8 4' Fluorescent lights As may be required through 06/30/2016	8 EA	USD 450.00	USD 3,600.00
	Non-Deductible Tax			USD 288.00

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