



City of San Diego

PURCHASE ORDER

PO No. 4500074276

Ship To: POLICE-FIELD OPERATIONS, ADMIN MS 776 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: OSUP Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 01/11/2016 Page 1 of 2 Billing Contact: Daniel Holguin Telephone:
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Vendor: Adorama Camera, Inc. 42 West 18th Street New York NY 10011 Vendor ID: 10031007 Phone: 888-874-1586	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016 Buyer: Veronica Ford Telephone: 619-236-6032
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept open nikon cameras San Diego Police Dept/ Operations Support Dept Open as needed: Nikon D750 Digital Camera From 07/01/2015 To 06/30/2016 Quote #1553599 Requestor: Martha Carranza 619-531-2118 Analyst: Martha Barrick 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	36,977.96 EA	USD 1.00	USD 36,977.96

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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