



City of San Diego

PURCHASE ORDER

PO No. 4500074632

Ship To: Center ID: FDSP SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Bill To: SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Date: 01/26/2016 Page 1 of 2
		Billing Contact: EILEEN POLANSKI Telephone:

Vendor: Azure Holdings, LLC c/o Shier Aviation 3753 John J. Montgomery Dr. Ste 2 San Diego CA 92123 Vendor ID: 10030590 Phone: 858-505-5650	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016
	Buyer: Veronica Ford Telephone: 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN - HANGAR LEASE Hangar lease for storage of two (2) SDFD Air Operations helicopters for period 12/01/2015 through 6/30/2016. Contact: Eileen Polanski 619-533-4318 epolanski@sandiego.gov	45,500 EA	USD 1.00	USD 45,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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