	ATTONN		f San Diego						
		PURCHASE ORDER				PO No.	4	500074632	
Ship To:Center ID:FDSPSDFD-SPECIAL OPERATIONS MS6041010 2ND AVE STE 400SAN 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			
Vendo Vendo	r: Azure Holdings, L c/o Shier Aviation 3753 John J. Mon San Diego CA 92 or ID: 10030590	ntgomery Dr.	Ste 2 Phone: 858-505-5650		Terms: within 30 of Delivery 1 FOB DES Deliver of Buyer:	Telephone: days Due net Ferms: STINATION n or before: 06 Veronica Fo e: 619-236-60	ord	2016	
Line #		Item ID/De	scription	Qu	antity/UM	Unit Price		Exter	ded Price
1	DEPT OPEN - HANGAR LEAS Hangar lease for storage of tw period 12/01/2015 through 6/3 Contact: Eileen Polanski 619-533-4318 epolanski@sandiego.gov	vo (2) SDFD Air O	perations helicopters for	45	,500 EA	USD	1.00	USD	45,500.00
	L he Terms and Conditions of th http://sandiego.gov/purchasing		rder are available at			SEE L FOI	R 7	TOT RTANT t paym ill shipr invoice conta	AL ents, PO # ments and es must be ct person at

		City of San Diego								
		PURCHASE ORDER			PO No.	45	00074632			
1010 21	Center ID: FD SPECIAL OPERATIONS MS6 ND AVE STE 400 EGO CA 92101-4970		4		Date: 01/26/20 Billing Contact EILEEN POLAN Telephone:	:	Page 2 of 2			
Vendor: Azure Holdings, LLC c/o Shier Aviation Delivery T 3753 John J. Montgomery Dr. Ste 2 Deliver on San Diego CA 92123 Deliver on) days Due net				
Vendor ID: 10030590 Phone: 858-505-5650 Telepho				Telephon	ne: 619-236-6032					
Line #	Notes:	Item ID/Description	Qui	antity/UM	Unit Price		Extended Price			
	L he Terms and Conditions of th http://sandiego.gov/purchasing	his Purchase Order are available at y'			Line Item Tot Tax PO Total	al \$ \$ \$	45,500.00 0.00 45,500.00			
						IMPORTANT!				
					To ensure pro- must appear invoices; and directed to <i>Bill-To</i> address	ompt p on all , all in <i>illing</i> C ss liste	bayments, PO # shipments and voices must be contact person at ed above			