



City of San Diego

PURCHASE ORDER

PO No. 4500075466

Ship To: POLICE-IN-SERVICE TRAINING MS 731A 10440 BLACK MOUNTAIN RD SAN DIEGO CA 92126-2910	Center ID: INSV Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 02/24/2016 Page 1 of 2 Billing Contact: Daniel Holguin Telephone:
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Vendor: San Diego Fitness Repair & Fitness Warehouse USA Inc 7586 Clairemont Mesa Blvd San Diego CA 92111-1504 Vendor ID: 10008329 Phone: 858-560-8585	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016 Buyer: Sonia Pacheco Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN-VARIOUS GYM EQUIP For the San Diego Police Department/ INSERVICE TRAINING Quote #468 fitness equipment Requestor: Lisa Hartman 619-388-7950 MS 731A Analyst : Alex Castanares 619-531-2803 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoices should be mailed to: San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS 715 San Diego, CA 92101	32,451.84 EA	USD 1.00	USD 32,451.84

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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