



City of San Diego PURCHASE ORDER

PO No. 4500075543

Ship To: Center ID: OSUP POLICE-FIELD OPERATIONS, ADMIN MS 776 1401 BROADWAY SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 02/24/2016 Page 1 of 2
		Billing Contact: Gerardo Edgar Sison Telephone:

Vendor: Armored Mobility 5610 Scotts Valley Dr., Ste. B-332 Scotts Valley CA 95066 Vendor ID: 10035553 Phone: 561-371-3864	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 03/10/2016
	Buyer: Aimal Laiq Telephone: 619-236-6150

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	MOBILE ARMORED SHIELD City of San Diego Police Dept./Police-Field Operations. Admin. Item #MAS3818 - Mobile Armored Shield 38"X18" Level III Attached: Armored Mobility, Inc. quote #51238 Requestor: Martha Carranza (619) 531-2118 MS 776 Analyst: Martha Barrick (619) 531-2750 MS 715 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 Non-Deductible Tax	20 EA	USD 3,875.00	USD 77,500.00
				USD 6,200.00
2	FREIGHT Freight	290.28 EA	USD 1.00	USD 290.28

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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