City of San Diego
PURCHASE ORDER

PO No. **4500082224**

Date: 08/16/2016

Ship To:
POLICE-TRAFFIC ENFORCEMENT
MS 732
9265 AERO DR
SAN DIEGO CA 92123-2413

Bill To:
POLICE-FISCAL MANAGEMENT
MS 715
1401 BROADWAY
SAN DIEGO CA 92101-5710

Billing Contact:
Daniel Holguin

Telephone:

E-Mail: DHOLGUIN@PD.SANDIEGO.GO

Vendor: C And D Towing Specialists
8101 Commercial Street
La Mesa CA 91942-2919

Vendor ID: 10008513 **Telephone:** 619-236-6670 **E-Mail:**

Terms:
within 30 days Due net

Delivery Terms:
FOB FREE ON BOARD DEST

Buyer: Karan Wolff
Telephone: 619-236-7131
E-Mail: KWolff@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**DEPT.OPEN-TOWING SERVICES** San Diego Police Dept./Traffic S.T.O.P Dept. Open - as needed towing services For the periond 7/1/2016 through 6/30/2017 Update insurance as required Prior PO#: 4500069050 Analyst: Gabriel Dulanto 619 531-2320 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 **** Item completely delivered	06/30/2017	54,700 EA	USD 1.00	USD 54,700.00
2	**PO MOD: DEPT.OPEN-TOWING SVC** San Diego Police Dept./Traffic S.T.O.P Dept. Open - as needed towing services For the period 7/1/2016 through 6/30/2017 Update insurance as required PO MOD: 4500082224 Analyst: Gabriel Dulanto 619 531-2320 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	06/30/2017	183,000 EA	USD 1.00	USD 183,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. **4500082224**

Date: 08/16/2016

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	San Diego, CA 92101				
****	Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

Line Item Total	$	237,700.00
Tax	$	0.00
PO Total	**$**	**237,700.00**

IMPORTANT!

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