



City of San Diego PURCHASE ORDER

PO No. **4500084400**

Date: 09/28/2016 Page 1 of 1

Ship To: 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		Billing Contact: Gerardo Edgar Sison Telephone: E-Mail: GSISON@PD.SANDIEGO.GOV	
Vendor: Armored Mobility 5610 Scotts Valley Dr., Ste. B-332 Scotts Valley CA 95066 Vendor ID: 10035553 Telephone: 561-371-3864 E-Mail:				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT.OPEN-MOBILE ARMORED SHIELD City of San Diego Police Dept./Operational Support Admin. Dept. Open - as needed Mobile Armored Shield 38x18 level 3 for the period 7/1/2016 through 6/30/2017 Vendor email - sales@armoredmobility.com Requestor: Martha Carranza (619) 531-2118 MS 776 Analyst: Amy Riego (619) 525-8423 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days from delivery of items or completed service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 **** Item partially delivered	09/15/2016	83,992.52 EA	USD 1.00	USD 83,992.52
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 83,992.52	
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				Tax \$ 0.00	
				PO Total \$ 83,992.52	