



City of San Diego PURCHASE ORDER

PO No. 4500084403

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
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Vendor: San Diego Police Equipment Co 8205 Ronson Rd Ste A San Diego CA 92111-2014 Vendor ID: 10011011 Telephone: 858-974-8500 E-Mail: sales@sandiegopoliceequipme	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT.OPEN-BODY ARMOR LEVEL III City of San Diego Police Dept./Operational Support Admin. Dept. Open - as needed for the period covered 7/1/2016 through 6/30/2017 Product Code: PB-PLTCAR-10260 Description: Point blank low profil rifle plate carrier w/molle includes front/back ID placards and (2) point blank 10260 Level III stand alone 10"x12" NIJ.06 ballistic rifle plates, shooters cut, multicurve, weight 3.0lbs/plate color black Attached: Quotations 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 completely delivered	06/30/2017	79,797.1 EA	USD 1.00	USD 79,797.10

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 79,797.10 Tax \$ 0.00 PO Total \$ 79,797.10
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	