



City of San Diego PURCHASE ORDER

PO No. 4500084466

Date: 09/30/2016 **Page 1 of 1**

Ship To: POLICE-AIR SUPPORT MS 767 4141 KEARNY VILLA RD SAN DIEGO CA 92123-1705	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
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Vendor: Airbus Helicopters, Inc. 2701 N. Forum Drive Grand Prairie TX 75052 Vendor ID: 10027445 Telephone: (972) 641-5086 E-Mail: abe.kulkarni@europterus.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT.OPEN-HELICOPTER FLIGHT TRAINING San Diego Police Dept./Air Support Unit Dept. Open - as needed helicopter flight training For the period 7/1/2016 through 6/30/2017 Update insurance as required Prior PO#:4500071040 Requestor: SGT Shane Martin 858-573-5079 MS 767 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. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 **** Item partially delivered	06/30/2017	60,000 EA	USD 1.00	USD 60,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 60,000.00 Tax \$ 0.00 PO Total \$ 60,000.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	