



City of San Diego PURCHASE ORDER

PO No. 4500084569

Date: 10/04/2016 **Page 1 of 1**

Ship To: POLICE-RANGE OPERATIONS MS 736 4008 FEDERAL BLVD SAN DIEGO CA 92102-2503	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: L C Action Police Supply 1088 N 1st St San Jose CA 95112-4922 Vendor ID: 10009590 Telephone: 408-294-2677 E-Mail:	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-BEANBAG ROUND City of San Diego Police Dept./Range Unit Dept. Open - As needed CTS#2581 Super Sock 12 GA Beanbag Round for the period 7/1/2016 through 6/30/2017 Prior PO 4500070116 Sole Source #3239 Requestor: T. Sluss (619) 527-6080 MS 736 Analyst: Rita Castillo (619) 525-8450 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	06/30/2017	53,900 EA	USD 1.00	USD 53,900.00
****	Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 53,900.00 Tax \$ 0.00 PO Total \$ 53,900.00
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	