



# City of San Diego PURCHASE ORDER

**PO No. 4500084875**

**Date:** 10/13/2016 **Page 1 of 2**

<b>Ship To:</b> POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	<b>Bill To:</b> POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Billing Contact:</b> JIM DEGLER  <b>Telephone:</b>  <b>E-Mail:</b> jdegler@sandiego.gov
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<b>Vendor:</b> Setina Mfg Company Inc 2926 Yelm Hwy SE Olympia WA 98501-4832	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10011067 <b>Telephone:</b> 800 426-2627 <b>E-Mail:</b>	<b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131 <b>E-Mail:</b> KWolff@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>BK2025ITU16 ALUM BUMPER</b> Non-Deductible Tax Item completely delivered	11/03/2016	60 EA	USD 524.25	USD 31,455.00 USD 2,516.41
2	<b>FS IPX620-BW LIGHT</b> Non-Deductible Tax Item completely delivered	11/03/2016	60 EA	USD 20.00	USD 1,200.00 USD 96.00
3	<b>FS IPX620-RW LIGHT</b> Non-Deductible Tax Item completely delivered	11/03/2016	60 EA	USD 20.00	USD 1,200.00 USD 96.00
4	<b>D T-RAIL MOUNT 1 1080E BLAC-RAC 1 SM</b> Non-Deductible Tax Item completely delivered	11/03/2016	60 EA	USD 546.75	USD 32,805.00 USD 2,624.41
5	<b>DOOR PANEL S TPO PLASTIC BLACK INTERCEPT</b> Non-Deductible Tax Item completely delivered	11/03/2016	60 EA	USD 176.25	USD 10,575.00 USD 846.01
6	<b>WINDOW BARRIER VS STEEL VERTICAL INTERCE</b> Non-Deductible Tax Item completely delivered	11/03/2016	60 EA	USD 156.75	USD 9,405.00 USD 752.41
7	<b>ESTIMATED FREIGHT</b> ALL PRICES AS PER QUOTATION 12974 DATED 7/11/16  ITEMS WILL BE INSTALLED ON NEW CITY OF SAN DIEGO POLICE PATROL VEHICLES.  THE FOLLOWING ITEMS (ROWS 1-6) SHOULD BE DROP SHIPPED TO TO CONTRACT OUTFITTER:  WEST COAST LIGHTS & SIRENS	11/03/2016	675 EA	USD 1.00	USD 675.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b> 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	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	DANNY GONZALEZ 880 COLUMBIA AVENUE #2 RIVERSIDE, CA 92057 (951) 779-9257 DANNY@WCLS.US  CITY DEPARTMENT CONTACT MIKE SIMONDS @ 619-527-6021  MAIL INVOCIES TO:  FLEET SERVICES DIVISION 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105  Non-Deductible Tax Item completely delivered				USD 54.01

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Line Item Total	\$	87,315.00
Tax	\$	6,985.25
<b>PO Total</b>	<b>\$</b>	<b>94,300.25</b>